

Registered number
SC 269421

EKT SELECTION LIMITED

Abbreviated Accounts

30 June 2007



A M. MADJITEY 12 VIEWFORTH TERRACE , EDINBURGH

EKT SELECTION LIMITED
Abbreviated Balance Sheet
as at 30 June 2007

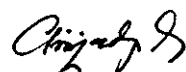
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	375	750
Current assets			
Debtors		167,603	83,598
Cash at bank and in hand		75,481	71,532
		<u>243,084</u>	<u>155,130</u>
Creditors, amounts falling due within one year		<u>(153,840)</u>	<u>(79,016)</u>
Net current assets		89,244	76,114
Net assets		<u>89,619</u>	<u>76,864</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		89,617	76,862
Shareholder's funds		<u>89,619</u>	<u>76,864</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



A Max Madjitey

Director

Approved by the board on 23rd November 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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Cost

£

1,500

1,500

Depreciation

750

375

1,125

Net book value

375

750

2007

£

2006

£

100

100

2006
No

2007
£

2006
£

2

2

2

2

2