REGISTERED NUMBER: SC272639 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD 27 AUGUST 2004 TO 31 AUGUST 2005

FOR

KRANENBURG PUBLISHING LIMITED

SCT ST6I4GHA 1812
COMPANIES HOUSE 22/06/06

KRANENBURG PUBLISHING LIMITED

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For The Period 27 August 2004 to 31 August 2005

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KRANENBURG PUBLISHING LIMITED

COMPANY INFORMATION
For The Period 27 August 2004 to 31 August 2005

DIRECTORS:	Mrs M Morrison G Kranenburg
SECRETARY:	Dr M Douglas
REGISTERED OFFICE:	c/o Abacus Services Abacus Building 8 High Street Oban ARGYLL PA34 4BG
REGISTERED NUMBER:	SC272639 (Scotland)
ACCOUNTANTS:	R A Clement Associates 5 Argyll Square OBAN ARGYLL PA34 4AZ

KRANENBURG PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET
31 August 2005

	Notes	£
CURRENT ASSETS:		
Stocks		40,256
Debtors		1,000
Cash at bank		14,825
		56,081
CREDITORS: Amounts falling due within one year		52,694
NET CURRENT ASSETS:		3,387
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3,387
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		3,385
SHAREHOLDERS' FUNDS:		£3,387

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

..... - Director

Approved by the Board on 19/6/06

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 27 August 2004 to 31 August 2005

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each