

REGISTERED NUMBER SC306521

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 8 AUGUST 2006 TO 31 AUGUST 2007
FOR
KONKOR LTD



KONKOR LTD

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for the Period 8 AUGUST 2006 TO 31 AUGUST 2007

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KONKOR LTD

COMPANY INFORMATION

for the Period 8 AUGUST 2006 TO 31 AUGUST 2007

DIRECTOR	Mr C Sloper
SECRETARY	Mrs L Sloper
REGISTERED OFFICE	Caledonia House 89 Seaward Street Glasgow G41 1HJ
REGISTERED NUMBER.	SC306521
ACCOUNTANTS:	Martin Aitken & Co Chartered Accountants Caledonia House 89 Seaward Street Glasgow G41 1HJ
BANKERS.	Bank of Scotland 1 Munro Road Stirling FK7 7SY

KONKOR LTD**ABBREVIATED BALANCE SHEET
31 AUGUST 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		535
CURRENT ASSETS			
Debtors		10,373	
Cash at bank		49,817	
		<u>60,190</u>	
CREDITORS			
Amounts falling due within one year		40,712	
		<u>40,712</u>	
NET CURRENT ASSETS			<u>19,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,013</u>
PROVISIONS FOR LIABILITIES			<u>28</u>
NET ASSETS			<u>19,985</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			19,885
			<u>19,985</u>
SHAREHOLDERS' FUNDS			<u>19,985</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on

06/06/08

and were signed by

Coki Slop

Director

The notes form part of these abbreviated accounts

KONKOR LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 8 AUGUST 2006 TO 31 AUGUST 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	799
At 31 August 2007	<u>799</u>
DEPRECIATION	
Charge for period	264
At 31 August 2007	<u>264</u>
NET BOOK VALUE	
At 31 August 2007	<u><u>535</u></u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value	£
100 Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period