

## KATHRADA PRESTIGE HIRE LTD

FINANCIAL ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2006

A Patel & Co Accountants

K2442

SATURDAY

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15/03/2008 COMPANIES HOUSE 148

## KATHRADA PRESTIGE HIRE LTD ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER 2006

14 View Street Bolton BL3 6LZ



	_	2006
FIXED ASSETS	£	£ 993
CURRENT ASSETS Cash in Hand & at Bank Debtors	1812 <u>1971</u> 3783	
CREDITORS Amount due within one year	<u>673</u>	
NET CURRENT ASSETS		<u>3110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4103
CREDITORS  Amount due in more than one year - Other Creditors		<u>(1899)</u>
		<u>2204</u>
FINANCED BY Share Capital Reserves		100 <u>2104</u> 2204

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year ended 30 November 2006 the company was entitled to exemption conferred by section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the period ended 30th November 2006, and

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## KATHRADA PRESTIGE HIRE LTD ABBREVIATED BALANCE SHEET CONTINUED AS AT 30TH NOVEMBER 2006



- © that we acknowledge our responsibilities for
- (I) ensuring that the company keeps accounting records which comply with section 221, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of Kathrada Prestige Hire Ltd, as at the end of the financial period and of it's profit for the year of the Companies Act relating to accounts, so far as applicable to the company

The directors have taken advantage of the exemptions conferred on small companies by Schedule 8, part III of the Companies Act 1985. In the opinion of the directors the company qualifies as a small company and is therefore entitled to make use of these exemptions.

The Accounts were approved by the board of directors on 10th March 2008

Mr I Kathrada

Signature