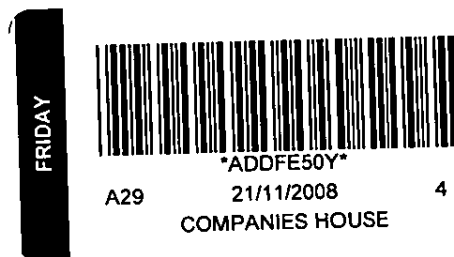


EDALAT CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

**PERIOD FROM 03 May 2007
TO 31 March 2008**

Company Registration Number - 6237119



AVENET ACCOUNTANCY

Accountants

8EDA

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED
ACCOUNTS OF EDALAT CONSULTANCY LIMITED

We report on the accounts for the period ended 31 March 2008, set out on pages 2 to 3

This report is made solely to the company's board of directors, as a body in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

Respective responsibilities of director and reporting accountants

As described on page 2, the company's director is responsible for the preparation of the accounts showing a true and fair view and he considers that the company is exempt from an audit.

In order to assist you to fulfil your statutory responsibilities, you have instructed us, in a letter of engagement dated , to compile the annual accounts based on the accounting records maintained by the company and the information and explanations supplied to us.

Basis of engagement

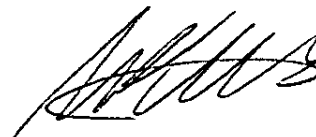
We have carried out our engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

We have a professional duty to compile accounts which conform with generally accepted accounting principles. We planned our work on the basis that no report is required by statute or regulation for the year. Our work as the compilers of the annual accounts is not an audit of the accounts in accordance with auditing standards. Consequently, our work does not provide assurance that the accounting records or accounts are free from material misstatement whether caused by fraud, other irregularities or error and, accordingly, no such assurance or opinion is given by us whether implied or expressed.

Report

We report that, in accordance with your instructions and in order to assist you to fulfil your responsibilities, we have compiled, without carrying out an audit, the accounts from the accounting records of the company and from the information and explanations supplied to us.

Bournemouth



AVENET ACCOUNTANCY
Accountants

EDALAT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

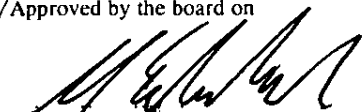
31 MARCH 2008

	Notes	2008 £	£
CURRENT ASSETS			
Cash at bank and in hand		385	
		<u>385</u>	
CREDITORS - Amounts falling due within one year		226	
		<u>226</u>	
NET CURRENT ASSETS (LIABILITIES)			159
NET ASSETS			159
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and loss account			158
			<u>159</u>
SHAREHOLDERS' FUNDS			159
			<u>159</u>

For the financial period ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Approved by the board on



Director

)
) Mr M Edalat

EDALAT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Plant and machinery	- 25% reducing balance
Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Turnover

Turnover represents net invoiced sales of goods, excluding VAT

2 CALLED UP SHARE CAPITAL

There was no change in share capital during the period

	Authorised	Allotted and fully paid
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>