

Abbreviated Accounts
for the year ended 31st March 2006
for
Unique Khair Limited

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COMPANIES HOUSE

Unique Khair Limited

**Contents of the Abbreviated Accounts
for the year ended 31st March 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Unique Khair Limited
Company Information
for the year ended 31st March 2006

DIRECTOR: Mrs O K Adeosun

SECRETARY: Miss D Adeosun

REGISTERED OFFICE: 10 Uplands Road
Benfleet
Essex
SS7 5AY

REGISTERED NUMBER: 4707901

ACCOUNTANTS: MMBH
Chartered Accountants
31 Harley Street
London
W1G 9QS

Unique Khair Limited

**Abbreviated Balance Sheet
31st March 2006**

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		984		1,312
CURRENT ASSETS:					
Stocks		1,500		2,000	
Cash at bank		-		287	
		1,500		2,287	
CREDITORS: Amounts falling due within one year		7,234		12,400	
NET CURRENT LIABILITIES:			(5,734)		(10,113)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(4,750)		£(8,801)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(4,850)		(8,901)
SHAREHOLDERS' FUNDS:			£(4,750)		£(8,801)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

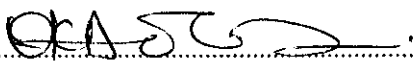
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 January 2005).

The financial statements were approved by the director on 26/01/07 and were signed by:


Mrs O K Adeosun - Director

The notes form part of these abbreviated accounts

Unique Khair Limited

Notes to the Abbreviated Accounts for the year ended 31st March 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2005	
and 31st March 2006	2,237
DEPRECIATION:	
At 1st April 2005	925
Charge for year	328
At 31st March 2006	1,253
NET BOOK VALUE:	
At 31st March 2006	984
At 31st March 2005	1,312

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100

Unique Khair Limited

Report of the Accountants to the Director of
Unique Khair Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2006 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MMBH

MMBH
Chartered Accountants
31 Harley Street
London
W1G 9QS

Date:

26/1/07

This page does not form part of the abbreviated accounts