

REGISTERED NUMBER

5085922

England and Wales

KAURI EUROPEAN ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED

25 MARCH 2005



A12
COMPANIES HOUSE

ACENHCCS

421
24/01/2006

KAURI EUROPEAN ENTERPRISES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 25 MARCH 2005**

	Notes	2005 £
FIXED ASSETS		
Tangible assets	2	0
		<hr/>
		0
		<hr/>
CURRENT ASSETS		
Debtors		629.60
Cash at bank and in hand		5,753.40
		<hr/>
		6,383.00
CREDITORS: amounts falling due within one year		(3,242.98)
		<hr/>
NET CURRENT ASSETS		3,140.02
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		£3,140.02
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	3	100.00
Profit and loss account		3,040.02
		<hr/>
		£ 3,142.02
		<hr/>

For the first period of 13 months ended 25 March 2005, the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985. No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (i) for ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 25th March 2005 and of its loss for the period then ended, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

KADRI EUROPEAN ENTERPRISES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 25 MARCH 2005**

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8.

In the preparation of the accounts, advantage has been taken of special exemptions applicable to small companies. In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company under Section 247 of the Companies Act 1985.

Signed on behalf of
the board of directors



Jan Vondracek
Director

Approved by the board:

Date 21/01/06

KAORI EUROPEAN ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS - 25 MARCH 2005

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Statement 1 "Cash flow statement".

Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost of each asset, less its estimated residual value, over its expected useful life:

Office Equipment - 25% on cost

Work in progress

Work in progress is stated at the lower of cost and net realisable value.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Office Equipment £	Total £
Cost or Valuation		
Additions	-	-
At 25.03.2005	- =====	- =====
Depreciation		
Charge for year	-	-
At 25.03.2005	- =====	- =====

KAURI EUROPEAN ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS - 25 MARCH 2005

2.	TANGIBLE FIXED ASSETS	Office Equipment £	Total £
	Net Book Values		
	At 25.03.2005	£0	£0
		<u> </u>	<u> </u>
3.	CALLED UP SHARE CAPITAL		
		2005 £	2004 £
	Authorised		
	100 ordinary shares of £1 each	100	Nil
		<u> </u>	<u> </u>
	Allotted and Issued		
	1 ordinary shares of £1 each	100	Nil
		<u> </u>	<u> </u>

KAURI EUROPEAN ENTERPRISES LIMITED

Company Information

DIRECTORS	JAN VONDRACEK
SECRETARY	GEORGE GAMLEN
REGISTERED OFFICE	16 POPLAR AVENUE ALTRINCHAM CHESHIRE WA14 1LF
REGISTERED NUMBER	5085922 England and Wales

ANNUAL REPORT AND ACCOUNTS - 25 MARCH 2005

Pages	Accounts, comprising
1-2	Abbreviated Balance Sheet
3-4	Notes to the Accounts