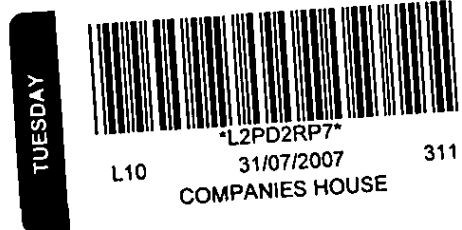


COMPANY NUMBER - 3249559

KAMBOJ ASSOCIATES LTD
ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 30TH SEPTEMBER 2006



KAMBOJ ASSOCIATES LTD**ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2006**

	NOTES	£	£	2005 £	£
FIXED ASSETS & INVESTMENTS			320511		527469
CURRENT ASSETS					
Debtors		26307		36406	
Bank Account		108570		0	
		<u>134877</u>		<u>36406</u>	
CREDITORS.AMOUNT FALLING DUE WITHIN ONE YEAR		<u>72286</u>		<u>79918</u>	
Net Current Liabilities			62591		-43512
NET ASSETS			<u>383102</u>		<u>483957</u>
Long Term Liabilities			<u>180806</u>		<u>316015</u>
			<u>202296</u>		<u>167942</u>
CAPITAL & RESERVES					
Called up share Capital	2		100		100
Profit & Loss Account			<u>202196</u>		<u>167842</u>
			<u>£202,296</u>		<u>£167,942</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249(A)(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under Section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30th September 2006 and of its profit 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 the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 11th July 2007

Signed on it's behalf by



H P KAMBOJ

Director

The notes on pages 2 form part of these financial statements

KAMBOJ ASSOCIATES LTD
ABBREVIATED NOTES TO THE ACCOUNTS AT 30TH SEPTEMBER 2006

1 ACCOUNTING POLICIES

(a) Basis of accounting

The Accounts have been prepared under the historical cost convention

(b) Turnover represents net amount of invoices to customers

2 CALLED UP SHARE CAPITAL	2006	2005
	£	£
Authorised - 1000 Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>
Authorised, Allotted, Issued and Fully Paid 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

3 LOANS FROM THE BANK ARE SECURED ON INVESTMENT PROPERTIES

3. COMPARATIVE FIGURES

The figures relate to the year ended 30th September 2005