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REGISTERED NUMBER: 3573591 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2006

<u>for</u>

Konnect Communications Ltd

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COMPANIES HOUSE 28/11/2006

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Company Information for the Year Ended 31 August 2006

DIRECTORS:

L Pelusi

Mrs L E Pelusi

SECRETARY:

Mrs L E Pelusi

REGISTERED OFFICE:

Abertawe House

Ystrad Rd. Fforestfach Swansea SA5 4JS

REGISTERED NUMBER:

3573591 (England and Wales)

ACCOUNTANTS:

Ashmole & Co

Chartered Certified Accountants

Abertawe House Ystrad Road Fforestfach Swansea SA5 4JS

Abbreviated Balance Sheet 31 August 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		8,160		8,840
Tangible assets	3		14,951		14,621
			23,111		23,461
CURRENT ASSETS:					
Stocks		1,000		1,000	
Debtors		48,890		42,773	
Cash at bank and in hand		38,081		52,181	
		87,971		95,954	
CREDITORS: Amounts falling					
due within one year		51,355		48,711	
NET CURRENT ASSETS:			36,616	- -	47,243
TOTAL ASSETS LESS CURRENT	7				
LIABILITIES:			£59,727		£70,704
			====		====
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			59,725		70,702
SHAREHOLDERS' FUNDS:			£59,727		£70,704

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

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

The directors acknowledge their 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.

Abbreviated Balance Sheet 31 August 2006

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 Board of Directors on _______ and were signed on its behalf by:

L Pelusi - Director