

COMPANY REGISTRATION NUMBER 04243421

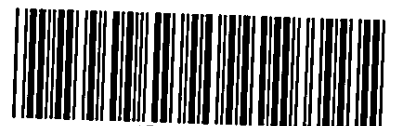
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SRJ ACCOUNTING SERVICES LTD.

GKH GROUP LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

SRJ ACCOUNTING SERVICES LIMITED

Accountants
Elwood House
42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

FRIDAY



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26/03/2010
COMPANIES HOUSE

GKH GROUP LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

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GKH GROUP LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF GKH GROUP LIMITED

YEAR ENDED 30 JUNE 2009

You consider that the Company is exempt from an audit for the year ended 30 June 2009. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Elwood House
42 Lytton Road
Barnet
Hertfordshire
EN5 5BY


SRJ ACCOUNTING SERVICES LIMITED
Accountants

GKH GROUP LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Note	2009 £	2008 £
FIXED ASSETS	1		
Tangible assets		<u>2,410</u>	<u>3,013</u>
CURRENT ASSETS			
Debtors		3,429	5,851
Cash at bank and in hand		<u>36,711</u>	<u>34,499</u>
		<u>40,140</u>	<u>40,350</u>
CREDITORS: Amounts falling due within one year		<u>18,284</u>	<u>9,689</u>
NET CURRENT ASSETS		<u>21,856</u>	<u>30,661</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,266</u>	<u>33,674</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>24,166</u>	<u>33,574</u>
SHAREHOLDERS' FUNDS		<u>24,266</u>	<u>33,674</u>

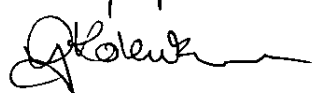
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

25/3/2010


MRS G KOLESNIKOW
Director

The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts

GKH GROUP LIMITED
ACCOUNTING POLICIES
YEAR ENDED 30 JUNE 2009

(a) basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

(c) fixed assets

All fixed assets are initially recorded at cost

(d) depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Fixtures & Fittings	- 20% per annum on reducing balance basis
Equipment	- 20% per annum on reducing balance basis

GKH GROUP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

1. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2008 and 30 June 2009	<u>6,608</u>
DEPRECIATION	
At 1 July 2008	3,595
Charge for year	<u>603</u>
At 30 June 2009	<u>4,198</u>
NET BOOK VALUE	
At 30 June 2009	<u>2,410</u>
At 30 June 2008	<u>3,013</u>

2. TRANSACTIONS WITH THE DIRECTOR

During the year the company paid a director, Mrs G Kolesnikow the sum of £1,380 (2008 £1,380) for rent of office space

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs G Kolesnikow, a director and sole shareholder throughout the current and previous year

Other than the above, there were no transactions with related parties that were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (FRSSE 2007)

4. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>