

# COMPANY BALANCE SHEET

Company No.: 4598828

Company Name: Kaya Enterprises International Ltd.

Balance Sheet as at 31/12/2006

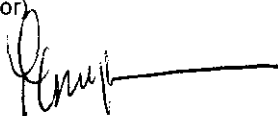
Note: all figures are in Euro's. Conversion rate at the date above: 1 Euro = £

	Current Year 31-12-2006	Previous Year 31-12-2005
<b>ASSETS</b>		
A CALLED-UP SHARE CAPITAL NOT PAID	_____	_____
<b>B FIXED ASSETS:</b>		
I. Intangible assets	_____	_____
II. Tangible assets	_____	_____
III. Investments	_____	_____
	=====	=====
	_____	_____
<b>C CURRENT ASSETS:</b>		
I. Stocks	_____	_____
II. Debtors	_____	_____
III. Investments	_____	_____
IV. Cash at bank and in hand	_____	_____
	=====	=====
Total:	0	0
<b>LIABILITIES</b>		
A CAPITAL AND RESERVES:		
I. Called-up share capital	_____	_____
II. Share premium account	_____	_____
III. Revaluation reserve	_____	_____
IV. Other reserves	_____	_____
V. Profit and loss account	_____	_____
B PROVISIONS FOR LIABILITIES AND CHARGES	_____	_____
C CREDITORS	_____	_____
D ACCRUALS AND DEFERRED INCOME	_____	_____
	=====	=====
Total:	0	0

- (a) For the year ended 31/12/2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with section 221; and
  - preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
  - that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on  
Brink (director)

Signature:



(date) and Signed on their behalf by Petrus Carolus Adrianus van den

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27/01/2007

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COMPANIES HOUSE