

Unaudited Abbreviated Accounts
for the Period 8 April 2004 to 30 April 2005
for
Kanthanos Ltd



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for the Period 8 April 2004 to 30 April 2005

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Kanthanos Ltd

Company Information

for the Period 8 April 2004 to 30 April 2005

DIRECTOR:

C Swash

SECRETARY:

E Jones

REGISTERED OFFICE:

36 High Street
Madeley
Telford
Shropshire
TF7 5AS

REGISTERED NUMBER:

05099200 (England and Wales)

ACCOUNTANTS:

The Integrity Partnership Ltd.
36 High Street
Madeley
Telford
Shropshire
TF7 5AS

Abbreviated Balance Sheet

30 April 2005

		£
CURRENT ASSETS		
Cash at bank		1
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		1
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
		<hr/>
SHAREHOLDERS' FUNDS		1
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 June 2002).

ON BEHALF OF THE BOARD:



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C Swash - Director

Approved by the Board on 1st February 2006

Notes to the Abbreviated Accounts
for the Period 8 April 2004 to 30 April 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the period ended 30 April 2005.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

Kanthanos Ltd

Report of the Accountants to the Director of
Kanthanos Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Integrity Partnership Ltd.

The Integrity Partnership Ltd.
36 High Street
Madeley
Telford
Shropshire
TF7 5AS

Date: 1st February 2006