Kings Human Resource Management Limited Report and Accounts 30 June 2007

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Kings Human Resource Management Limited Directors' Report

The directors presents their report and accounts for the year ended 30 June 2007

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

M. Dyson	£1 Ord	ınary shares
6-5- Onsa	30 Jun 2007	1 Jul 2006
Mohammed Ahsan	1	1
Bushra Ahsan	1	1

This report was approved by the board on 10 December 2007

Mohammed Ahsan

Director

Kings Human Resource Management Limited Profit and Loss Account for the year ended 30 June 2007

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors

Kings Human Resource Management Limited Balance Sheet as at 30 June 2007

	Notes	2007 £	2006 £
Current assets Cash at bank and in hand		2	2
		2	2
Capital and reserves Called up share capital Profit and loss account	2	2	2
Shareholders' funds		2	2

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

Mohammed Ahsan

Director

Approved by the board on 10 December 2007

Kings Human Resource Management Limited Notes to the Accounts for the year ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital	2007 £	2006 £
	Authorised Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid	•	2
	Ordinary shares of £1 each	2	2

3 Controlling party

The ultimate contolling parties are the directors who each hold 50% of the issued ordinary share capital