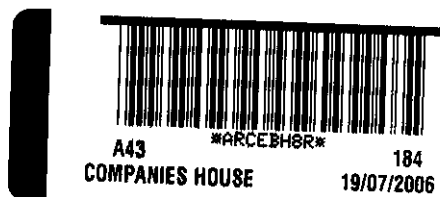


UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE PERIOD 27 APRIL 2005 TO 30 APRIL 2006  
FOR  
GANAWURI FRIDAY LIMITED



**GANAWURI FRIDAY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 27 APRIL 2005 TO 30 APRIL 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**GANAWURI FRIDAY LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 27 APRIL 2005 TO 30 APRIL 2006**

**DIRECTOR:** L Neech

**SECRETARY:** L H Bird

**REGISTERED OFFICE:** 51 Oakley Road  
Rushden  
Northamptonshire  
NN10 9XA

**REGISTERED NUMBER:** 05436984 (England and Wales)

**ACCOUNTANTS:** Hoban Nelson Lang  
National Westminster House  
21/23 Stamford New Road  
Altrincham  
Cheshire  
WA14 1BN

**GANAWURI FRIDAY LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2006**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		3,200
<b>CURRENT ASSETS</b>			
Debtors		15,458	
Cash at bank		45,449	
		<u>60,907</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,305</u>	
<b>NET CURRENT ASSETS</b>			<u>34,602</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>37,802</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>37,801</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>37,802</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2006.

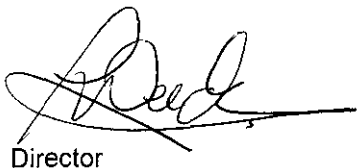
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 January 2005).

**ON BEHALF OF THE BOARD:**



Director

Approved by the Board on 21 June 2006

The notes form part of these abbreviated accounts

**GANAWURI FRIDAY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 27 APRIL 2005 TO 30 APRIL 2006**

**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 January 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment      - 33% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	4,000
At 30 April 2006	<u>4,000</u>
<b>DEPRECIATION</b>	
Charge for period	800
At 30 April 2006	<u>800</u>
<b>NET BOOK VALUE</b>	
At 30 April 2006	<u><u>3,200</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>