Registered number SC235093

KYLEFORTH LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

For the year ended 31 August 2006

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SCT 10/01/2008 120

COMPANIES HOUSE

KYLEFORTH LIMITED

COMPANY INFORMATION

DIRECTORS	Sohan Singh Papinder Gill Amitoj Randhawa
SECRETARY	Sohan Singh
COMPANY NUMBER	SC235093
REGISTERED OFFICE	48 West Regent Street Glasgow G2 2QT

DIRECTORS' REPORT
For the year ended 31 August 2006

The directors present their report and the financial statements for the year ended 31 August 2006

PRINCIPAL ACTIVITIES

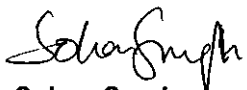
The company has remained dormant throughout the period

DIRECTORS

The directors who served during the year and their interests in the company's issued share capital were

	Ordinary shares of £1 each	
	31/8/06	*1/9/05*
Sohan Singh	**34**	
Papinder Gill	**33**	*50*
Amitoj Randhawa	**33**	*50*

This report was approved by the board on 29 August 2007 and signed on its behalf



Sohan Singh
Director

PROFIT AND LOSS ACCOUNT
For the year ended 31 August 2006

The company has not traded during the year or the preceding financial year During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss

BALANCE SHEET
As at 31 August 2006

	Note	£	2006 £	£	*2005 £*
CURRENT ASSETS					
Cash in hand			**100**		*100*
TOTAL ASSETS LESS CURRENT LIABILITIES			**100**		*100*
CAPITAL AND RESERVES					
Called up share capital	2		**100**		*100*
SHAREHOLDERS' FUNDS			**100**		*100*

For the year ended 31 August 2006 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985

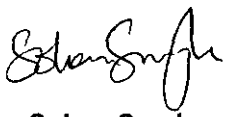
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(i) ensuring the company keeps 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 Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 August 2007



Sohan Singh
Director

The notes on pages 3 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 August 2006

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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)

2 SHARE CAPITAL

	2006 £	*2005 £*
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	**100**	*100*