

Registered number
3494827

K C Investment Limited

Report and Accounts

31 January 2006



K C Investment Limited
Report and accounts
Contents

	Page
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6-7
 The following page do not form part of the statutory accounts	
Detailed trading profit and loss account	8

K C Investment Limited
Company Information

Director

Mr Krishan Conhye

Secretary

Miss Sharon Conhye

Accountants

Atta & Co
32 Keir Hardie Estate
Springfield
Upper Clapton
London
E5 9AT

Registered office

56 Dagnall Park
South Norwood
London
SE25 6NS

Registered number

3494827

K C Investment Limited
Director's Report

The director presents his report and accounts for the year ended 31 January 2006.

Principal activities

The company's principal activity during the year continued to be that of property management and rental.

Director

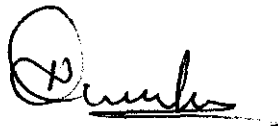
The director who served during the year and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	31 Jan 2006	1 Feb 2005
Mr Krishan Conhye	100	100

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 18 November 2006.

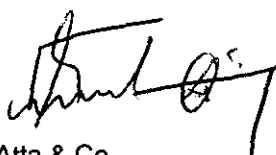


Mr Krishan Conhye
Director

K C Investment Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of K C Investment Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 January 2006, set out on pages 4 to 8, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Atta & Co
Chartered Certified Accountants

32 Keir Hardie Estate
Springfield
Upper Clapton
London
E5 9AT

18 November 2006

K C Investment Limited
Profit and Loss Account
for the year ended 31 January 2006

	Notes	2006 £	2005 £
Turnover		20,461	13,921
Administrative expenses		(24,964)	(19,949)
Operating loss	2	<u>(4,503)</u>	<u>(6,028)</u>
Loss on ordinary activities before taxation		<u>(4,503)</u>	<u>(6,028)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(4,503)</u>	<u>(6,028)</u>
Retained loss for the financial year	7	<u>(4,503)</u>	<u>(6,028)</u>

K C Investment Limited
Balance Sheet
as at 31 January 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	3	343,039	344,094
Current assets			
Cash at bank and in hand		2,445	-
Creditors: amounts falling due within one year	4	(80,739)	(74,846)
Net current liabilities		<u>(78,294)</u>	<u>(74,846)</u>
Total assets less current liabilities		<u>264,745</u>	<u>269,248</u>
Creditors: amounts falling due after more than one year	5	(280,250)	(280,250)
Net liabilities		<u>(15,505)</u>	<u>(11,002)</u>
Capital and reserves			
Called up share capital	6	200	200
Profit and loss account	7	(15,705)	(11,202)
Shareholders' funds		<u>(15,505)</u>	<u>(11,002)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his 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.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr Krishan Conhye
 Director

Approved by the board on 18 November 2006

K C Investment Limited
Notes to the Accounts
for the year ended 31 January 2006

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery: 25% straight line

2 Operating profit	2006	2005
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>1,055</u>	<u>1,406</u>

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 February 2005	338,000	7,500	345,500
Additions	<u>-</u>	<u>-</u>	<u>-</u>
At 31 January 2006	<u>338,000</u>	<u>7,500</u>	<u>345,500</u>
Depreciation			
At 1 February 2005	-	1,406	1,406
Charge for the year	<u>-</u>	<u>1,055</u>	<u>1,055</u>
At 31 January 2006	<u>-</u>	<u>2,461</u>	<u>2,461</u>
Net book value			
At 31 January 2006	<u>338,000</u>	<u>5,039</u>	<u>343,039</u>
At 31 January 2005	<u>338,000</u>	<u>6,094</u>	<u>344,094</u>

K C Investment Limited
Notes to the Accounts
for the year ended 31 January 2006

4 Creditors: amounts falling due within one year			2006	2005
			£	£
Other creditors			<u>80,739</u>	<u>74,846</u>
5 Creditors: amounts falling due after one year			2006	2005
			£	£
Bank loans			<u>280,250</u>	<u>280,250</u>
6 Share capital			2006	2005
			£	£
Authorised: Ordinary shares of £1 each			<u>1,000,000</u>	<u>1,000,000</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid: Ordinary shares of £1 each	200	200	<u>200</u>	<u>200</u>
Movement in share capital			2006	2005
			£	£
Shares issued			-	200
At 31 January			<u>200</u>	<u>200</u>
7 Profit and loss account			2006	2005
			£	£
At 1 February			(11,202)	(5,174)
Retained loss			(4,503)	(6,028)
At 31 January			<u>(15,705)</u>	<u>(11,202)</u>