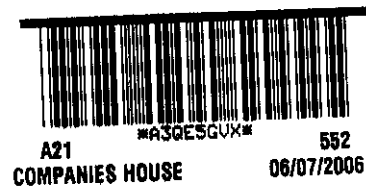


KALAH CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2005



CHALMERS & CO (SW) LIMITED

Chartered Accountants
Trading as Chalmers & Co.
6 The Linen Yard
South Street
Crewkerne
Somerset
TA18 8AB

KALAH CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2005

	Note	2005 £	£	2004 £
CURRENT ASSETS				
Debtors		2,800		1,791
Cash at bank and in hand		1,046		547
		<u>3,846</u>		<u>2,338</u>
CREDITORS: Amounts falling due within one year		<u>3,188</u>		<u>4,996</u>
NET CURRENT ASSETS/(LIABILITIES)			658	(2,658)
TOTAL ASSETS LESS CURRENT LIABILITIES			658	(2,658)
CREDITORS: Amounts falling due after more than one year			2,289	2,559
			<u>(1,631)</u>	<u>(5,217)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			<u>(1,633)</u>	<u>(5,219)</u>
DEFICIENCY			<u>(1,631)</u>	<u>(5,217)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 21 June 2006.



E M CLARK

The notes on pages 2 to 3 form part of these abbreviated accounts.

KALAH CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment - 3 years straight line

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

In accordance with Financial Reporting Standard for Smaller Entities (effective June 2002) (FRSSE), the difference between the accounting treatment and tax treatment for depreciation in respect of accelerated capital allowances and other timing differences, is provided in full. Provision is made, or recovery anticipated, where timing differences have originated but not reversed by the balance sheet date.

Going concern

At 30 September 2005 the company had net liabilities of £1,631. The company continues to meet its day to day liabilities as they fall due. The director has confirmed that he will not withdraw his loan to the company, amounting to £2,289, to the detriment of other creditors. He therefore considers that the preparation of the accounts on a going concern is appropriate.

KALAH CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2005

2. RELATED PARTY TRANSACTIONS

The company was under the control of Mr E M Clark throughout the current and previous year. Mr Clark is the managing director and majority shareholder.

The following is a summary of the director's transactions with the company during the year:

E M Clark

Balance due from the company at 1 October 2004 £2,559

Balance due from the company at 30 September 2005 £2,289

This amount is shown as other creditors in amounts due after more than one year.

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005		2004
	No	£	No
	£		£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>
			<u>2</u>