

24 HOWITT ROAD RESIDENTS ASSOCIATION LIMITED

REGISTERED NUMBER 01596313

BALANCE SHEET AS AT

31-AUG-07

GBP

CURRENT ASSETS

Cash in hand 3

Financed by

CAPITAL RESERVES 3

Called up Share Capital (see note below) The company was dormant within the meaning of section 252 of the Companies Act 1985, throughout the period from 1st January 2002 to 31st December 2005

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DAVID HOLDEN DIRECTOR 21st JUNE 2004

Note to the Financial Statements

31-AUG-07

Called up Share Capital

GBP

Authorised

Three ordinary share of £1 each 3

Allotted issued as fully paid

Three ordinary shares of £1 each 3



For the year ended 31st August 2007 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The directors acknowledge their responsibility for (i) ensuring the company keeps accounting records which comply with section 221, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company

A handwritten signature in black ink, appearing to read 'D. I. Holden', with a stylized flourish at the end.

David Holden
(Director and Company Secretary)