COMPANY NO:

2865096 England and Wales

COMPANY NAME:

GREATER LONDON HOUSING UNIT

LIMITED

BALANCE SHEET - 31 OCTOBER 2006

| | 2006 | 2005 |
|--|------|------|
| | £ | £ |
| CURRENT ASSETS Debtors | 2 | 2 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 2 |
| CAPITAL AND RESERVES Called up share capital Allotted and fully paid 2 ordinary shares of £1 Authorised 2 ordinary shares of £1 | 2 | 2 |
| SHAREHOLDERS FUNDS | 2 | 2 |

- (a) For the year ended 31st October 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
 - (1) ensuring the company keeps accounting record 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 accounts, so far as applicable to the company

Signed on behalf of the board of directors by

Mr Haroon Rafique

Approved by the board

02/08/07



AIERPRT6 04/08/2007 COMPANIES HOUSE

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