

## 133 Harvest Road Management Limited

Company no 2956262

Statutory Accounts for the year ended 31 August 2007

### Directors' Report

The directors present their report for the year ended 31 August 2007

### Principal Activity

The principal activity of the company is that of maintaining the common parts of the property  
133 Harvest Road, London NW6 6HB

### Directors

The directors of the company and their beneficial interests in the ordinary shares of the company were

	2007	2006
Ben Scheiner	1	1
Eliot Naftalin	1	1
Called up share capital	100 ordinary shares	
Allotted, Called up and fully paid	3 ordinary shares of	

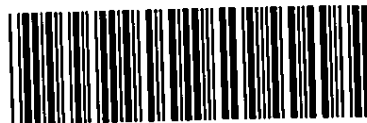
This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

Signed on behalf of the board of Directors who approved this report on the 24 March 2008

  
Ben Scheiner, Secretary

  
Eliot Naftalin, Director

TUESDAY



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01/04/2008

210

COMPANIES HOUSE

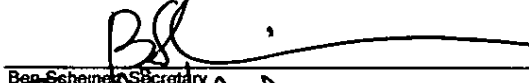
**133 Harvest Road Management Limited**

Company no 2956262

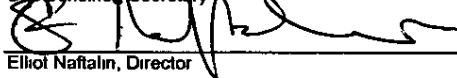
Income and Expenditure Account for the year ended 31 August 2007

	<u>2007 £</u>	<u>2006 £</u>
Income	180	180
Expenditure		
Electricity	67 19	114 22
Annual return to Companies House	60	30
Fees		
Total expenditure	127 19	144 22
<u>Balance/Deficit</u>	<u>344 41</u>	<u>291 60</u>
Share capital	3	3

Signed on behalf of the board of Directors who approved this report on the 24 March 2008



Ben Scheiner, Secretary



Elliot Naftalin, Director

### 133 Harvest Road Management Limited

Company no 2956262

BALANCE SHEET as of 31 August 2007

	<u>2007</u>	<u>2006</u>
Called up share capital	£3	£3
Cash at bank and in hand	344 41	291 6
Net assets		
Authorised share capital		
100 ordinary shares of £1 each		
Issued Share Capital		
3 ordinary shares of £1 each	£3	£3
Shareholders funds	£3	£3

#### NOTES

During the year the company allotted NIL shares with an aggregate value of £NIL. The consideration received by the company was £NIL.

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

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

The directors acknowledge their responsibility for:

- 1 Ensuring the company keeps accounting records which comply with section 221 and
- 2 Preparing accounts which give a true and fair view of the state of affairs of the company as at the end 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

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These accounts were approved by the Directors on 24 March 2008 and signed on their behalf by

  
Ben Schermer, Secretary

  
Elliot Naftalin, Director