COMPANY NUMBER: 3267212

COMPANY NAME: 10, Crescent Road, London N8 Limited

BALANCE SHEET PERIOD: 01/11/2007 to 31/10/2008

| | Current Year | Previous Year |
|---|--------------|---------------|
| A. Called up share capital not paid | Nil | Nil |
| B. Fixed Assets | | |
| 1. Intangible assets | Nil | Nil |
| 2. Tangible assets | Nil | Nil |
| 3. Investments | Nil | Nil |
| C. Current Assets | | |
| 1. Stocks | Nil | Nil |
| 2. Debtors | Nil | Nil |
| 3. Investments | Nil | Nil |
| 4. Cash at bank and in hand | Nil | Nil |
| D. Prepayments and accrued income | Nil | Nil |
| E. Creditors: amounts falling due within one year | Nil | Nil |
| F. Net current assets/liabilities | Nil | Nil |
| G. Total assets less current liabilities | Nil | Nil |
| H. Creditors amounts falling due after more than one year | Nil | Nil |
| I. Provision for liabilities and charges | Nil | Nil |
| J. Accruals and deferred income | Nil | Nil |
| K. Capital and reserves | | |
| 1. Called up share capital | Nil | Nil |
| 2. Share premium account | Nil | Nil |
| 3. Revaluation reserve | Nil | Nil |
| 4. Other reserves | Nil | Nil |
| 5. Profit and loss account | Nil | Nil |

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| | Current Year Previous Year | |
|---|----------------------------|------------------|
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| 3. Investments | | H.Z |
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| 2. Debt o | 47 | 4/ |
| 3. incostancuts | ₹i Z | 111 |
| - Cash at bank and in Land | 14 | liz _i |
| D. Prephyment and accrued | 1.7 | WZ * |
| C. Creditors: emoents fathere due withir one vear | iiZ } | li Z |
| Alt energy asset-diabilities | 17.7 | li Z |
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| M. Creditors amount finling cuc | 117 | 1:,- |
| after more than one year | | |
| Provision for liability and | li Z | liZ |
| charges | ,,,, | |
| J. Accrae and deferred heame | 1,00 | N. |
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| K. Capita, und reserves ‡ Celled up säerre capital | ni / | 17 |
| 2. Share premum account | HZ, | ii |
| 3. Revuluation reserve | | 11/ |
| 3. Sevenamus eserva 4. Other reserves | 102 102 | 1.7 |
| S. Prefit and loss account | | • / |
| ************************************** | 17. | * * |

The company was dormant throughout the period and has been since its formation.

For the year ended 2008, 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 director's 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 accounts, so far as applicable to the company.

| Approved by the I | Director on: 16.8.09 | |
|-------------------|----------------------|------------|
| Signed by: | V.m. shaw | (Director) |

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