

Company No 3355953
Mission Hall (Flat Management) Limited
Balance Sheet as at 30 April 2005

	Note	2005	2004
		<i>£</i>	<i>£</i>
Tangible Fixed Assets	2	2600	2600
Current Assets		0	0
Creditors - Amount Falling Due Within 1 Year		0	0
NET ASSETS		<u>2600</u>	<u>2600</u>
Capital & Reserves			
Called Up Share Capital	3	4	4
Share Premium Account		2596	2596
		<u>2600</u>	<u>2600</u>

The Company was dormant throughout the financial year and is entitled to exemption Under section 249AA(1) of the Companies Act 1985.

Members have not required the company under section 249B(2) of the Companies Act 1985, to have an audit for the year ended 30 April 2005.

The Directors acknowledge their responsibility to keep account records which comply with section 221 of the Companies Act 1985 and prepare accounts which give a true and fair view of the state of the affairs of the Company in accordance with section 226, if applicable.

Approved by the Board of Directors on 15th August 2005 and signed on their behalf by

A-M Winton
Anne-Marie Winton - Director

Company No 3355953

Mission Hall (Flat Management) Limited

Notes to the Balance Sheet as at 30 April 2005

1 Accounting Policies

The financial statements are prepared under the historical cost convention.

	<u>2005</u>	<u>2004</u>
2 Cost of the head lease (over 5 years) of The Mission Hall, Dowrey Street, London N1 0LL.	<u>2600</u>	<u>2600</u>

	<u>2005</u>	<u>2004</u>
3 Share Capital		
Authorised	-	-
Ordinary Shares of £1.00 each	<u>100</u>	<u>100</u>
Alloted and fully paid	<u>4</u>	<u>4</u>

4 Disclosure of Control

Ultimate control of the Company rests with the Members

A-M Winton