

82

88 SHIRLAND ROAD, LONDON W9 LIMITED

Company address Garden Flat, 88 Shirland Road,
London W9 2EQ.....tel 0207 286 0514

ANNUAL ACCOUNTS FOR YEAR FROM 1ST APRIL 2001 to 31ST MARCH 2002
COMPANY NUMBER 3667963

BALANCE SHEET.

INCOME

Carried forward from 2000	£155.90
Mr Khalid (for lock)	£40.00
Paid for lessee MALIK	£425.00

EXPENDITURE.

Companies House Nov	£ 15.00
Callout fee (Meters)	£ 32.00
Ground floor (for lock)	£40.00
Secretary honorarium	£75.00
Letters/stamps	£25.00
Phone/copies etc	£25.00

TOTAL £620.90
CARRIED OVER £212.90

£212.00

BALANCE

£408.90

BALANCE IN BANK

£408.90

(a) For the year ended 31st March 2002 the Company was entitled to exemption under section 249A(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 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 the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

(d) The accounts have been prepared in accordance with the provision in Part VII of the Companies Act 1985 relating to small Companies.

SIGNED JV Anderson

APRIL 2002

— COMPANY SEAL

