

88 SHIRLAND ROAD LIMITED

LONDON W9 2EQ

TEL: 0201 286 0514

0207



COMPANY NAME
COMPANY NUMBER
DATE

88 SHIRLAND ROAD LONDON W9 LTD.
33667963
APRIL 2006

ANNUAL ACCOUNTS FOR THE ABOVE MENTIONED COMPANY FOR YEAR FROM
1st APRIL 2005 TO 31st MARCH 2006

INCOME		EXPENDITURE	
c/f from 2005 Account	£608.63	COMPANIES HOUSE FEE £	30
			£30.00
BANK INTEREST	£ 10.24	HONPANY SEC HONARIUM	
			£100.00
REC FROM S.MALIK(SERVICE) £475.00		LETTERS/POST	
			£ 25.00
REC FROM S,MALIK(GROUND)£50.00		PHONE/COPYING	
			£ 25.00
TOTAL	£1,143.87		£180.00

£1,143.87 less £180.00= £963.87 =TOTAL IN BANK

(a)For the year ended 31st March 2006,the Company was entitled to exemption under Section 249A 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 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 provisions of Part vii of the COMPANIES ACT 1985 relating to small Companies.

SIGNED

J V Anderson
P. S. S. S. S.

DATED.

3/4/06