

88 SHIRLAND ROAD LIMITED

LONDON W9 2EQ

TEL: 0207 286 0514

0207

COMPANY NAME.. 88 SHIRLAND ROAD LONDON W9 LTD
COMPANY NUMBER 3667963

APRIL 2007

ANNUAL ACCOUNTS FOR THIS COMPANY FOR THE YEAR FROM 1st APRIL
2006 TO 31st MARCH 2007

INCOME

EXPENDITURE

c/f from 2006 Account	£963.87	COMPANIES HOUSE FEE	£30.00
1/4 Ins claim cheque	£1,900	15/5 t/f Bus res a/c	£1500
9/3 Khalid cheque	£575 00	Sec HONORIUM	£100
Yearly Interest	£ 18.67	Letters/Post	£25
Extra added interest	£100.82	Phone/Copying	£25.00

TOTAL £3,458.36
BALANCE £3,458.36 less £1,680.00 = 31,88.36 TOTAL IN BANK, £1,680

(a) For the year ended 31st March 2007, 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.

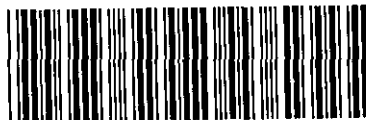
(d) The Accounts have been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small Companies

SIGNED

DATED

3rd April
2007

THURSDAY



ACTX30GX

A32

05/04/2007

347

COMPANIES HOUSE