

88 Shirland Road , LONDON W9 Ltd.

Garden Flat,
88 Shirland Road,
LONDON. W9.2EQ.

020 7286 0514

COMPANY NAME 88 SHIRLAND ROAD.LONDON W9 LTD.
COMPANY NUMBER 33667963

APRIL 2008

ANNUAL ACCOUNTS FOR THIS COMPANY FOR THE YEAR FROM 1ST APRIL
2006 TO 31ST MARCH 2008.

INCOME.

EXPENDITURE.

c/f FROM 2007 a/c	£1,778.36	1/6 FEE FOR CANC KHALID	
20/3 D.SAVAGE CHEQUE	££ 160.00	CHEQUE	£
			1 10.00
INT FOR 2007/8	££ 32.13	28/6 SURVEYOR FEE	£ 411.25
		21/11 CO.HOUSE FEE	£30.00
		FREEHOLD EXPENSES AS	
		AGREED	£400.00
		LETTERS/POST	£50.00
		PHONE/COPYING	£50.00

--- TOTALS	£1,970.49		£951.25

BALANCE £1,970.49 LESS £951.25 = £918.64

TOTAL IN BANK £918.64 £918.64

(a) For the year ended 31st March 2008, 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 their requirements of Section 226, and which otherwise comply with 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 29/3/08

Pd. G. W. S.
DIRECTOR
J V Anderson COMPANY SECRETARY