

COMPANY NAME 88 SHIRLAND ROAD, LONDON W9 LTD NUMBER 23667963
ANNUAL ACCOUNTS FOR THE YEAR FROM 1ST APRIL 2008 TO 31ST MARCH

INCOME

N 2009.

EXPENDITURE.

C/F FROM 2008 ACCOUNT £918.64
JUNE CHEQUE FROM MR.
D, SAVAGE
£15,000 LESS
PAYBACK TO ACCOUNT 28/6/08
£14,588

JUNE PAID TOMR PAUL FOR
FREEHOLD TRANSFER £456.88
SPECIAL DELIVERY CHEQUE £ 4.60
COMPANIES HOUSE £ 30.00
BULY PAID TO FREEHOLDERS
FROM MR SAVAGE CHEQUE £13,763.89
YEARLY HONORARIUM £ 100.00
LETTERS/POST £ 50.00
PHONE/COPYING £ 50.00

-TOTALS

£15,506 64

£14,505.37

BALANCE £1,001.27
AMOUNT CURRENTLY IN BANK IN THIS ACCOUNT

£1,001.27

N.B. PLEASE NOTE 1. THE ACCOUNT IS SLIGHTLY UP ON LAST YEAR DESPITE
NO INCOME FOR GROUND RENT OR SERVICE CHARGES
2. NO INTEREST IS INVOLVED AS THE RATE IS SO LOW IT IS NEGLIGABLE.

9a) For the year ended 31st March 2009, the Company was entitled
to exemption under Section 249BA 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 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.

Pauline DIRECTOR

13/3/09 J V Anderson - Secretary



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07/04/2009

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COMPANIES HOUSE

AYSDEN

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(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 at the end of the financial year
and of the profit or loss of the Company for the year.

PAGE 2.....continued...

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(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.

James Marshall

DIRECTOR

13/03/09

J. V. Campbell

SECRETARY

