

# 88 SHIRLAND ROAD LIMITED

LONDON W9 2EQ

TEL: 020 788 286 0514

COMPANY NAME 88 SHIRLAND ROAD LONDON W9 LTD"  
COMPANY NUMBER 33667963  
DATE APRIL 2005

ANNUAL ACCOUNTS FOR THE ABOVE MENTIONED COMPANY FOR THE YEAR FROM  
1ST APRIL 2004 TO 31ST MARCH 2005

income		expenditure	
c?F from 2004 account	£929.78	"BEAMS" money(see enclosed	£645.00
From S.MALIK	£525.00	Ms Malini(paint MALIK )	£ 27.50
Bank Interest	6.35	Companies House fee 2003	£ 15.00
		ditto 2004	£ 15.00
		HON.Secretary honorarium	£100.00
		Letters/Postage	£ 25.00
		Photocopiers/Phone	£ 25.00
TOTALS	£1,461.13		£852.50

£1,461 13 less £852 50 =£608.63= Total in Bank

(a)For the year ended 31st March 2005,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,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 provisions in Part vii of the Companies Act 1985 relating to small companies

SIGNED

*Shama Malik*  
DIRECTOR



RID  
COMPANIES HOUSE  
0055  
18/5/05  
05/05/05  
COMPANIES HOUSE  
0045  
02/04/05  
A08  
COMPANIES HOUSE

DATED.

*4th May*  
*2005*

# 88 SHIRLAND ROAD LIMITED

LONDON W9 2EQ

TEL: 0171 286 0514

0207

COMPANY NAME "88 SHIRLAND ROAD, LONDON W9 LTD"

CO. NUMBER 33667963

addendum to item on account. PAID TO BUILDERS FOR REPLACEMENT BEAMS  
NECESSARY FOR THE WHOLE HOUSE STRUCTURE.

TOTAL £860.00

ONE QUARTER PAID BY BASEMENT	£215.00
------------------------------	---------

DITTO PAID BY FIRST FLOOR FROM SERVICE MONEY	£215.00
--	---------

ground floor DITTO	£215.00
--------------------	---------

TOP FLOOR DITTO	£215.00
-----------------	---------

TOTAL

---

£860.00

MONIES FOR 2 3 AND 4 TO BE TAKEN FROM SERVICE CHARGE MONIES AS  
AGREED AT GENERAL MEETING 19th OCTOBER 20043. total already paid to  
builder by basement flat so owed £645 by account as shown on  
account