

3667963

88 SHIRLAND ROAD LIMITED

LONDON W9 2EQ
TEL: 0171 286 0514
0267

APRIL 2003

ANNUAL ACCOUNTS FOR "88 SHIRLAND ROAD, LONDON W9 LTD" COMPANY
NUMBER 3667963 for year from 1st APRIL 2002 TO 31st MARCH 2003

income

EXPENDITURE

Balance c/f	£408.90	
Paid by HAMILTON.S (AGENTS FIRST FLOOR) £ 96.00 Ms Maskova	£96	
SERVICE CHARGE. (HAMILTON.S)	£375.00	To open a/d 0906664012 £50
GROUND RENT. HAMILTON.S	£ 50.00	Sec honorium £75
Bank interest	£10.48	Letters/post £25
		Copies phone £25..
TOTAL	£940.38	TOTAL
		TOTAL £286.00

BALANCE IN CREDIT FOR
MUNY TRADING COMPANY £654.38

INCOME TOTAL £940.38 less expenses total £286.00 IS £654.38 BALANCE.
TOTAL IN BANK £654.38

(a) For the year ended 31st March 2003 the Company was entitled
to exemption under Section 249A (I) of the Companies Act 1985

(b) Members have not required the Company to obtain an audit
in accordance with Section 249(B) 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 and 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 JV Anderson Director

