24 TUDOR STREET LIMITED

Company no. 03928806

Balance Sheet as at 30 November 2008

	As at 30.11.08	As at 30.11.07
Fixed assets (freehold land)	6000.00	6000.00
Current assets Cash at bank Debtors	3831.27 _787.50	1483.95 nil
	4618.77	1483.95
Current liabilities	nil	<u>nil</u>
Net current assets	4618.77	1483.95
Less long term liabilities	<u>nil</u>	<u> </u>
Total net assets	10618.77	<u>7483.95</u>
Financed by:		
Shareholders' funds Reserves	6000.00 <u>4618.77</u>	6000.00 <u>1483.95</u>
	10618.77	<u>7483.95</u>

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24 TUDOR STREET LIMITED

Notes to Accounts as at 30 November 2008

- 1. For the year ended the 30th of November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- 2. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- 3. The directors acknowledge their responsibility for:
 - (i) ensuring the company keeps accounting records which comply with section 221; and
 - (ii) 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
- 4. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.
- 5. The Balance Sheet has been prepared in format 1 under paragraph 8 of Schedule 8 of the Companies Act 1985.

Director

24 TUDOR STREET LIMITED, Company no. 03928806

Registered Office: Flat Two, 24 Tudor Street, London EC4Y 0AY.

24 TUDOR STREET LIMITED

Company no. 03928806

Income and Expenditure Account 1 December 2007 to 30 November 2008

	Year to 30.11.08	Year to 30.11.07
Turnover	7045.00	4315.00
Cost of sales	<u>nil</u>	nil
Gross profit	7045.00	4315.00
Operational expenses	4697.68	4616.40
Profit (loss) for the financial year	<u>2347.32</u>	(301.40)