

CHWP000

DCA

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

238 Hannersmith Grove London U6 7EW № 07779 345622

| Company Nur | nber 5151177 | | |
|---|--|---|--|
| Company Name in | any Name in full 238 Hammersmith Grove Limited | | |
| | | | |
| Balance Sheet | as at 30 June 200 | 7 | |
| | | Current Year | Previous Year |
| | | 2007 | 2006 |
| Called up Share Capital not pai | d | £ NIL | NIL |
| Cash at Bank and in Hand | | £ 3 | 3 |
| NET ASSETS | | £ 3 | £ 3 |
| Authorised share capital | | - | |
| ordinary shares o | £1 | each | |
| Issued share capital: | | _ | |
| ordinary shares or | £1 | each 3 | 3 |
| SHAREHOLDERS' FUNDS | | £ 3 | £ 3 |
| Notes: 1 During the year the company allotte consideration received by the comp | | shares with an aggregate nomina | l value of £ , the |
| 2 During the year the company acted | as an agent for a pe | rson - if this applies please tic l | the box |
| Statements: (a) For the year ended section 249AA(1) of the Comp | | (date) the company wa | as entitled to exemption under |
| | | btain an audit in accordance | with section 249B(2) of the |
| (c) The director(s) acknowledge(s | | ls which comply with section 221 | , and |
| | give a true and fair v | view of the state of affairs of the financial year, in a strements of the C | |
| These accounts were approved by the onand signed on their behalf by | Board of Directors, | TUESDAY A72 C | *ANE60ZAQ* uses 29/04/2008 230 the COMPANIES HOUSE |
| Director(s) | LLACKTAL | Contact details | |
| | | Flat 7 | |