

**REPORT OF THE DIRECTORS AND**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2011**  
**FOR**  
**173 HARVIST ROAD LIMITED**

**Registration Number 05445289**

WEDNESDAY



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15/02/2012

#341

COMPANIES HOUSE

**173 HARVIST ROAD LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2011**

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**173 HARVIST ROAD LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2011**

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**DIRECTORS**

P K JOHNSON

H C HO

**COMPANY SECRETARY**

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**REGISTERED OFFICE:**

173 Harvist Road  
London  
NW6 6HB

**REGISTERED NUMBER:**

05445289 (England and Wales)

**173 HARVIST ROAD LIMITED**

**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 31 MAY 2011**

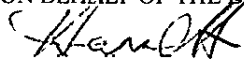
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The directors present their report with the financial statements of the company for the year ended 31 May 2011

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of buying and selling own real estate

ON BEHALF OF THE BOARD



Hann C Ho - Director

Date 14 February 2012

**173 HARVIST ROAD**

**BALANCE SHEET**  
**31 MAY 2011**

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	<b>31.5. 2011</b>	<b>31.5 2010</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	3	3
<b>NET ASSETS</b>	3	3
 <b>AUTHORISED SHARE CAPITAL</b>		
1,000 Ordinary shares of £1 00 each		
 <b>ISSUED SHARE CAPITAL</b>		
3 Ordinary shares of £1 00 each	3	3
 <b>TOTAL SHAREHOLDERS FUNDS</b>	3	3


These accounts have been delivered in accordance with the provisions applicable to companies subject to small companies regime

For the year ending 31 May 2011 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the directors on 14 February 2012 and were signed by



Hann C Ho - Director