FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2010 FOR 173 HARVIST ROAD LIMITED

Registration Number 05445289

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173 HARVIST ROAD LIMITED

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173 HARVIST ROAD LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2010

DIRECTORS

P K JOHNSON

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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 2010

The directors present their report with the financial statements of the company for the year ended 31 May 2010

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 /6 December 2010

173 HARVIST ROAD

BALANCE SHEET 31 MAY 2010

	31.5. 2010 £	31.5.2009 £
CURRENT ASSETS		
Cash at bank and in hand	3	3
NET ASSETS	3	3
AUTHORISED SHARE CAPITAL 1,000 Ordinary shares of £1 00 each		
ISSUED SHARE CAPITAL 3 Ordinary shares of £1 00 each	3	3
TOTAL SHAREHOLDERS FUNDS	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 2010 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 2010 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 16 December 2010 and were signed by

Hann C Ho - Director