

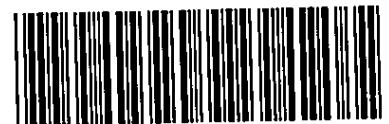
**24-26 MANTILLA ROAD LTD**

**REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31st JULY 2008**

**REG NO 05498118**

TUESDAY



\*AQB5XBQE\*

A33

21/07/2009

9

COMPANIES HOUSE

**24-26 MANTILLA ROAD LTD**  
**COMPANY INFORMATION**  
**31st JULY 2008**

**DIRECTOR**

Denise Sefton  
Margaret D'Cruz

**SECRETARY**

Denise Sefton

**REGISTERED OFFICE**

24-26 Mantilla Road  
London  
SW17 8DT

**REGISTERED NUMBER**

05498118

**24-26 MANTILLA ROAD LTD**  
**BALANCE SHEET**  
**31st JULY 2008**

	<b><u>2008</u></b>
	<b>£</b>
<b>FIXED ASSETS</b>	67,240.00
<b>CURRENT ASSETS</b>	
Debtors	0
<b>TOTAL ASSETS</b>	<b><u>£ 67,240</u></b>
<b>CAPITAL AND RESERVES</b>	
Loan Capital	67,240.00
<b>TOTAL SHAREHOLDERS' FUNDS</b>	<b><u>£ 67,240</u></b>

The company was dormant (within the meaning of section 250(3) of the company Act 1985) throughout the financial year ended 31st July 2008

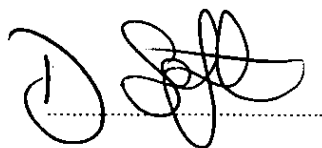
For the year ended 31st July 2008 the company was entitled to an exemption under Section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.

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 its financial year and of its profit and loss for the financial year in accordance with Section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the board of directors on 17th July 2008 and signed on its behalf by:

  
.....  
**D Sefton**  
**Secretary**