

Company Registration Number 6228276 (England and Wales)

52 CHURCH HILL LIMITED

(A COMPANY LIMITED BY GUARANTEE)

Report of the Directors and Unaudited Financial Statements

For the period ending 30th April 2010

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52 CHURCH HILL LIMITED

Company Registration Number: 6228276 (England and Wales)

Company Information

Director: Tessa Sullivan

Director: Leonida Halyna Krushelnycky

Company Secretary: Philip Joseph Filipiak

Registered office: 52 Church Hill, London, E17 9RY, UK

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Company Registration Number 6228276 (England and Wales)

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52 CHURCH HILL LIMITED

Company Registration Number 6228276 (England and Wales)

The directors present their report with the financial statements of the company for the period ended 30th April 2010

Status

The company is limited by guarantee and does not have share capital. The members have each guaranteed the sum of £1.

Principal activities

The principal activity of the company in the period under review was:

The Company 52 Church Hill Ltd was formed solely to manage the property 52 Church Hill E17 9RY.

The yearly outlay consists of a single payment for house insurance.

House insurance for 2010-2011 - £767.70

The directors shown below have held office during the whole of the period from 26th April 2007.

Tessa Sullivan

Leonida Halyna Krushelnycky

Secretary, Philip Filipiak

Statement of directors' responsibilities.

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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Company Registration Number 6228276 (England and Wales)

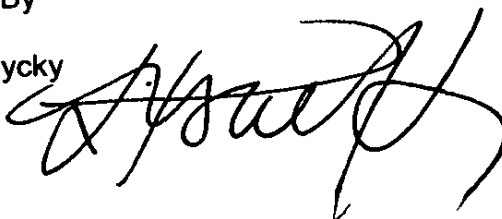
The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

This report was approved by the board of directors on 30th April 2010 and Signed On Behalf Of The Board By:

Name Leonida Halyna Krushelnycky

Status: Director

A handwritten signature in black ink, appearing to read 'L. Krushelnycky', written over a horizontal line.

for the Period Ended 30th April 2010

52 CHURCH HILL LIMITED

Company Registration Number 6228276 (England and Wales)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED April 30th 2010

The Company - 52 Church Hill Ltd was formed solely to manage the property and pay the insurance premium. The yearly outlay consists of a single payment for house insurance.
House insurance for 2010-2011 - £767.70

Profit and Loss Account

	2010	2009
Notes	£	£
Turnover	0	0
Cost of sales	0	0
Gross Profit/(Loss)	0	0
Distribution costs	0	0
Administrative expenses 1	15	0
Other operating income	0	0
(Profit)/Loss on disposal of fixed assets	0	0
Operating Profit/ Loss	(15)	0
Other interest receivable and similar income	0	0
Interest payable and similar charges	0	0
Profit/(Loss) on ordinary activities before taxation	(15)	0
Tax on profit on ordinary activities	0	0
Profit/(Loss) for the financial year after taxation	(15)	0

There were no recognized profits or losses other than those disclosed in the income and expenditure note above.

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Company Registration Number: 6228276 (England and Wales)

Balance sheet for the year ended for the Period Ended 30th April 2010

Notes	2010	2009
	£	£
Fixed assets		
Intangible fixed assets £1 shares	4	4
Tangible fixed assets 2 value of Freehold	12000	12000
Investments	0	0
Total fixed assets:	12004	12004
Current assets		
Stocks	0	0
Debtors	0	0
Cash at bank and in hand	0	0
Total current assets	0	0
Creditors - within one year		
Creditors - amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities:	12004	12004
Creditors - amounts falling due after more than one year	0	0
Provision for liabilities		
Net assets:	12004	12004

52 CHURCH HILL LIMITED

Company Registration Number: 6228276 (England and Wales)

Balance sheet continued

The Company - 52 Church Hill Ltd was formed solely to manage the property and pay the insurance premium. The yearly outlay consists of a single payment for house insurance.

House insurance for 2010-2011 - £767 70

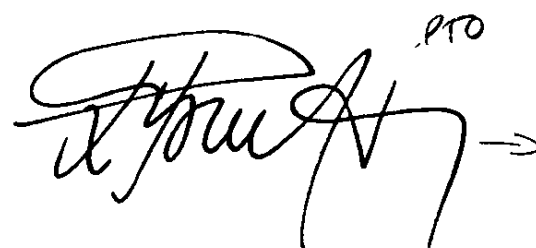
	Notes	£	£
Capital and reserves			
Called up share capital	3	0	0
Share premium		0	0
Profit and Loss account:		0	0
Revaluation reserve		0	0
Other reserves		0	0
Total shareholders funds		0	0

For the year ended 30th April 2010 the company was entitled to exemption under section 477 the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

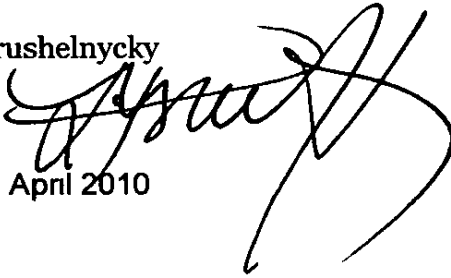


52 CHURCH HILL LIMITED

Company Registration Number 6228276 (England and Wales)

This report was approved by the board of directors on 30th April 2010 and
Signed On Behalf Of The Board By:

Name: Leonida Halyna Krushelnycky
Status Director

A handwritten signature in black ink, appearing to read 'Leonida', with a large, stylized flourish extending from the end of the signature.

for the Period Ended 30th April 2010

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Company Registration Number 6228276 (England and Wales)
(A COMPANY LIMITED BY GUARANTEE)

The notes on page 10 form an integral part of these financial statements.

1. The administrative costs consisted of paper and printer ink
2. The tangible asset consists of the cost of the freehold purchased in 2007 The value will remain the same as the company does not foresee any depreciation in the value of the amount
3. Company limited by guarantee
The company is limited by guarantee and does not have a share capital
The liability of the members in the event of the company being liquidated is limited to one pound per member

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 Board of Directors on 30th April 2010

SIGNED ON BEHALF OF THE BOARD BY

Name Leonida Halyna Krushelnycky

Status Director

