



S. RAHEMTULLA & CO.
Chartered Certified Accountants
and Registered Auditors

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Tasbil, 35 Sandy Lodge Lane,
 Moor Park, Northwood,
 Middlesex HA6 2HZ
 01923 823255

Company Number 02668595

Hampstead Radio Cars Ltd

Balance Sheet as at 31 December 2007

Assets Cash A/C £ 100

Liabilities NIL

Represented by

Authorised Share Capital

10000 Shares of £ 1 each

Shares Capital issued and fully paid	£
	<u>100</u>

100 Ordinary Shares of £ 1 each

Profit (Loss) brought forward	NIL
	<u>100</u>

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

For the year ended 31 December 2007 the Company was entitled to exemption under Section 249a(1) of the Companies Act 1985

No Members have required the company to obtain an audit of its accounts for the year in question in according with section 249b(2)

The Director's acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records which comply with section 221 ,
- (ii) Preparing accounts which give a true and fair view of the state of the 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 requirement of the Companies Act relating to accounts ,so far as applicable to the company


 Director's Signature

R.S. Jethwa
 Director's Name

17-10-2008
 Date

SATURDAY



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 COMPANIES HOUSE

S.A. Rahemtulla FCCA, CTA