



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

Company Number 02668595

Hampstead Radio Cars Ltd

Balance Sheet as at 31<sup>st</sup> December 2011

Assets Cash A/C = £100

Liabilities NIL

Represented by

Authorised Share Capital

10,000 shares of £1 each

Share Capital issued and fully paid

100 Ordinary Shares of £1 each

Profit (loss) brought forward

THURSDAY



A21 \*A1HCLL5K\* #28  
 13/09/2012  
 COMPANIES HOUSE

320 Harrow Road,  
 Wembley, Middlesex HA9 6LL  
 Tel 020 8902 5376  
 Fax 020 8903 0896  
 email shiraz@srcompany.co.uk

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

£

100

NIL

100

The accounts are prepared in accordance with section 444 of the Companies Act 2006

For the year ended 31<sup>st</sup> December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006

No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records which comply with section 386,
- (ii) Preparing accounts which give a true & 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Directors Signature

Raj Jethwa

Directors Name

1-09-2012

Date

**S.A. Rahemtulla FCCA, CTA**