



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

Company Number 02668595

Hampstead Radio Cars Ltd

Balance Sheet as at 31st December 2010

Assets Cash A/C = £100

Liabilities NIL

Represented by

Authorised Share Capital

10,000 shares of £1 each

MONDAY



Share Capital issued and fully paid

£

100 Ordinary Shares of £1 each

100

Profit (loss) brought forward

NIL

100


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

For the year ended 31st December 2010 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

R. JETWHA
 Directors Name

24-11-11
 Date

S.A. Rahemtulla FCCA, CTA