Company No 02296466

88 NORTHCHURCH ROAD LIMITED

Balance Sheet as at 31st March 2007

	Current Year 2007	Previous Year 2006
Fixed Assets		
Freehold of property at 88 Northchurch Road London N1	£2000	£2000
Total Assets less current liabilities	£2000	£2000
Capital and Reserves		
Called Up Share Capital Issued and fully paid 3 ordinary shares of £1 each	£3 00	£3 00
Authorised share capital		
100 shares of £1 each		
Profit and Loss account	£0.00	£0 00
	£3 00	£3.00

For the year ended 2007 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

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

The directors acknowledge their responsibility for: (i) Ensuring the company keep accounting records which comply with section 221, and (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 requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed P A Goodall Director

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