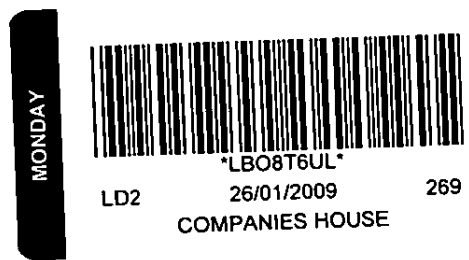


REGISTERED NUMBER: 2555311 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**63 GLOUCESTER STREET MANAGEMENT LIMITED**



**63 GLOUCESTER STREET MANAGEMENT LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**63 GLOUCESTER STREET MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2008**

**DIRECTORS:**  
A Levi  
S A Moar  
G Price  
S Riccio

**SECRETARY:** A Levi

**REGISTERED OFFICE:** 83 Cambridge Street  
Pimlico  
London  
SW1V 4PS

**REGISTERED NUMBER:** 2555311 (England and Wales)

**63 GLOUCESTER STREET MANAGEMENT LIMITED**

**BALANCE SHEET**

**31 March 2008**

	Notes	31.3.08 £	31.3.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>50</u>	<u>50</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>50</u>	<u>50</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>50</u>	<u>50</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>50</u>	<u>50</u>

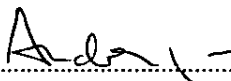
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 26/1/09 and were signed on its behalf by:

  
.....  
Director

**63 GLOUCESTER STREET MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 March 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	<u>50</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>50</u>
At 31 March 2007	<u>50</u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
5	ORDINARY	10	<u>50</u>	<u>50</u>