

320 Harrow Road,  
Wembley, Middlesex HA9 6LL  
London: 020 8902 5376  
Facsimile: 020 8903 0896  
email: srcompany8@aol.com

Company Number 02668595  
HAMPSTEAD RADIO CARS Limited

Balance Sheet as at 31 DECEMBER 2005

Assets CASH A/C £100.

Liabilities NIL

Represented by

Authorised Share Capital

10000 Shares of £ 1 each £

Share capital issued and fully paid

100 Ordinary Shares of £ 1 each 100

Profit (loss) brought forward

NIL  
100

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

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 2005 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 it's 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.

  
Director's Signature

R. S. JETHWA  
Director's Name

23 - AUGUST - 2006.  
Date



A22 \*AT68619E\* 411  
COMPANIES HOUSE 25/08/2006