

Company No: 02296466

88 NORTHCHURCH ROAD LIMITED

Balance Sheet as at 31<sup>st</sup> March 2010

|  | Current Year<br>2010 | Previous Year<br>2009 |
|--|----------------------|-----------------------|
| <b>Fixed Assets</b>  |                      |                       |
| Freehold of property at<br>88 Northchurch Road<br>London N1                      | £2000                | £2000                 |
| <b>Total Assets less current liabilities</b>                                     | <b>£2000</b>         | <b>£2000</b>          |
| <b>Capital and Reserves</b>  |                      |                       |
| Called Up Share Capital<br>Issued and fully paid<br>3 ordinary shares of £1 each | £3.00                | £3 00                 |
| <b>Authorised share capital</b>  |                      |                       |
| 100 shares of £1 each  |                      |                       |
| <b>Profit and Loss account</b>   | <b>£0.00</b>         | <b>£0.00</b>          |
|  | <b>£3.00</b>         | <b>£3.00</b>          |

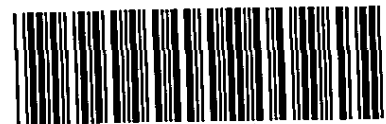
For the year ending 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for: i) ensuring the company keeps accounting records which comply with Section 386; and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed

Director

P A. Godsell

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