



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

Company Number 02668595

Hampstead Radio Cars Ltd

Balance Sheet as at 31 December 2006

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

Profit (Loss) brought forward

£  
100

NIL

100

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 2006 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 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

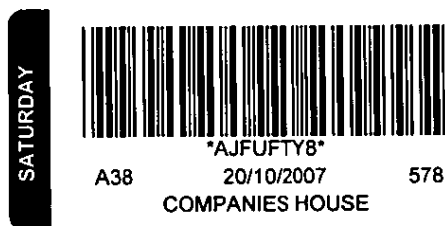
Director's Signature

MR R.S. JETHWA

Director's Name

16-10-2007

Date



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

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