



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

320 Harrow Road,

Tel: 020 8902 5376

Fax: 020 8903 0896

Middlesex HA6 2HZ

Wembley, Middlesex HA9 6LL

email: shiraz@srcompany.co.uk

Tasbil, 35 Sandy Lodge Lane, Moor Park, Northwood,

Company Number : <u>02668595</u>

Hampstead Radio Cars Ltd

Balance Sheet as at 31st December 2013

Assets Cash A/C = £100

Liabilities NIL

Represented by

Authorised Share Capital

10,000 shares of £1 each

Share Capital issued and fully paid

100 Ordinary Shares of £1 each

Profit (loss) brought forward

A37Q3EC9
A13 12/05/2014 #14

COMPANIES HOUSE

£

100

NIL

100

The accounts are prepared in accordance with section 444 of the Companies Act 2006.

For the year ended 31st December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006.

No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with section 386;
- (ii) Preparing accounts which give a true & 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

	Raj Jethwa	10-05-2014
Directors Signature	Directors Name	Date