

Company No. 4029008

SHERMAN ASSOCIATES LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2007

FRIDAY



"LFZ104FJ"

LD8

31/10/2008

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COMPANIES HOUSE

Company No. 4029008

SHERMAN ASSOCIATES LIMITED

DIRECTORS REPORT

The directors hereby submit the Annual Report and Accounts of the Company for the year ended 31st December, 2007

The directors of the Company during the financial year and their interests in the shares of the Company were as follows:-

DIRECTOR

NO & CLASS OF SHARE

JOSEPH FELDMAN
AARON FELDMAN (resigned 26 9.2007)
JUDAH FELDMAN

NIL
1 Ordinary Share of £1
NIL

During the above financial year the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen. Any expenses have been met by the directors personally

Signed on behalf of the Board

DATED

10/10/08

DIRECTOR

Mark Feldman

Company No. 3404561

SHERMAN ASSOCIATES LIMITED

BALANCE SHEET AS AT 31ST DECEMBER, 2007

	<u>2007</u>
	<u>£</u>
<u>ASSETS</u>	
Cash	2

	£ 2
	= =
Represented by.	
<u>Authorised Share Capital</u>	
1,000 Ordinary Shares of £1 each	£ 1,000
	= = = =
<u>Share Capital, Issued and Fully Paid</u>	
2 Ordinary Shares of £1 each	£ 2
	= =

"For the year ended 31st December, 2007 the company was entitled to exemption under section 249AA(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 accordance with section 249B(2)"

"The directors acknowledge their responsibility for

- (a) Ensuring the company keeps accounting records which comply with section 221;
- (b) Preparing accounts which give a true and fair view of the state of 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

Signed  Director

Dated: 15/10/08