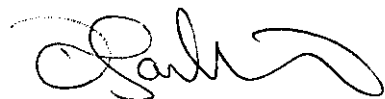


18 BEARDELL STREET (SE19) LIMITED
Company no. 05023820

INCOME AND EXPENDITURE ACCOUNT
FOR 23.01.2004 – 31.01.2005

	<u>£</u>
INCOME	<u>0</u>
EXPENDITURE	<u>0</u>
OPERATING PROFIT/LOSS	<u>0</u>

- a For the year ended ... the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c The directors acknowledge their responsibility for:
 - i Ensuring the company keeps accounting records which comply with section 221; 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 it's profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- d The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.



David Gambie
Director

Date:

13/4/05



18 BEARDELL STREET (SE19) LIMITED
Company no. 05023820
BALANCE SHEET FOR 23.01.2004 – 31.01.2005

	<u>£</u>
FIXED ASSETS	<u>0</u>
CURRENT ASSETS	<u>0</u>
NET CURRENT ASSETS	<u>0</u>
TOTAL ASSETS	<u>0</u>