

ALTURNATIVE LIMITED

Director's Report

And Financial Statements

for the period from 31 August 2005 to 31 August 2006

ZAIDI AND CO.
CHARTERED ACCOUNTANTS
& REGISTERED AUDITORS

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COMPANIES HOUSE

ALTURNATIVE LIMITED

Company information

Directors	Mr Charles Oduro
Secretary	Mr Baris Geyik
Registered office	3 Chantry Way Mitcham CR4 3TB
Accountants	Zaidi & Co Chartered Accountants & Registered Auditors 241 Mitcham Road London SW17 9JQ
Company number	5 5 5 0 0 7 7

ALTURNATIVE LIMITED

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ALTURNATIVE LIMITED

Directors' report for the period from 31 August 2005 to 31 August 2006

The directors present their his report and the financial statements for the period from 31 August 2005 to 31 August 2006

Principal Activities

The company was dormant during the period and all expenses were paid personally by the director

Review of the Business

The company did not trade or engage in any business activity

Directors's their interests

The following directors served during the year and his their interests in the company are as stated below

	Ordinary shares	
	31/08/06	01/09/05
Mr Charles Oduro	<u>500</u>	<u>500</u>

This report was approved by the Board and signed on its behalf by

Date 20/06/07

On Behalf of the Board

REGISTERED OFFICE:

3 Chantry Way
Mitcham
Surrey


Mr Baris Geyik
Secretary

ALTURNATIVE LIMITED

Balance sheet as at 31 August 2006

	2006	
	£	£
Current assets		
Debtors	1,000	
	<u>1,000</u>	
Creditors: amounts falling due within one year	(265)	
	<u></u>	
Net current assets		735
Net assets		<u>735</u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		<u>(265)</u>
Shareholders' funds		<u>735</u>

i) For the period from 31 August 2005 to 31 August 2006 the company was entitled to exemption under section 249AA(1) of the companies Act 1985

ii) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

iii) The directors acknowledge his responsibility for

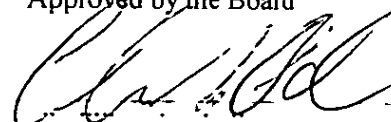
a) ensuring the company keeps accounting records which comply with section 221

b) preparing accounts which give 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

The company remained dormant during the year

Date 20 - 06 - 7

Approved by the Board



Mr Charles Oduro
Director

ALTURNATIVE LIMITED

**Detailed trading profit and loss account
and expenses schedule
for the period from 31 August 2005 to 31 August 2006**

	2006	
	£	£
Administrative expenses		
Accountancy	235	
General expenses	30	
		265
Operating loss	-%	(265)