157 Green Lanes London Limited
Company Number: 4325521

Statutory accounts for the year ended 30 November 2004

Director's report

The directors present their report for the year ended 30 November 2004.

Principal activity
The principal activity of the company is that of ownership of the freehold of 157 Green Lanes, London N16 9DB. The company is also used to administer and maintain the common parts of the property.

Directors
The directors of the company, and their beneficial interest in the ordinary shares of the company were:

	1 December 2003	Changes in the year	30 November 2004
J.P. Brien I.C. Steele	1		1
K.L. Carey	1		1
B. Filgueira	1		1
C.D.G Pickering	1		1
Michelle Rip	1		1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors, who approved this report on the 26 September 2005.

.....Begonia Filgueira.....
Begonia Filgueira
Director

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157 Green Lanes London Limited

Income and expenditure account for the year ended 30 November 2004.

	£ y/e 30 November 2004
Income	
Service charge contributions (y/e 2004)	1,680
Interest received	18
Expenditure	
Insurance and bills and bank charges	1,353
Retained profit/(loss)	Nil

There were no other recognised gains and losses for the year attributable to shareholders.
Note : Service charge contributions in advance (y/e 2004) were £767.

157 Green Lanes London Limited

Balance sheet as at 30 November 2004

	Notes	30 November 2004 £
Fixed assets		
Tangible assets	2	10,000
Current assets		
Debtors		
Cash at bank		767
Creditors: Amounts falling due within one year	Service charges paid in advance	767
Net current assets/(liabilities)		0
Net assets/(liabilities)		10,000
Capital and reserves		
Called-up share capital	5	5
Share premium account		10,000
Retained profit/(loss)	5	(5)
		10,000

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standard for Small entities.

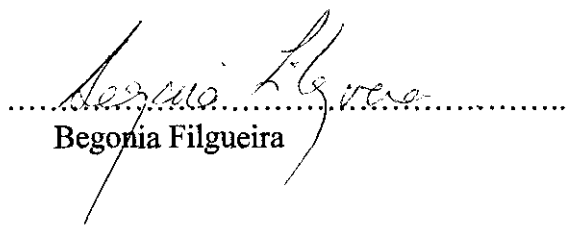
For the year ending 30 November 2004 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. No notice requiring an audit was deposited under s249B(2).

The directors acknowledge that they are responsible for:

- Ensuring that he company keeps proper accounting records, as required by s221; and
- Preparing accounts giving a true and fair view of the affairs of that company as at the year end and of its surplus/ (deficit) for the year as required by s226; and

- Preparing accounts which comply with the Act, so far as applicable to the company.

Signed on behalf of the board of directors:



Begonia Filgueira

These accounts were signed on the 26 September 2005.

157 Green Lanes London Limited

Notes to the accounts for the year ended 30 November 2004.

1. **Accounting policies**
   Basis of accounting
   These accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

   Depreciation
   Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

	2004 £
2. Fixed assets	
Costs end of year	10,000
3. Called up share capital	
Authorised share capital	
5 Ordinary shares of £1 each	5
Allotted, called up and fully paid	
5 Ordinary shares of £1 each	

4. **Movement of reserves**

	Share capital	Share premium account	Retained Profit/(loss)	Total
Balance at 1 December 2003	5	10,000	(5)	10,000
Movement during year	Nil	Nil	Nil	Nil
Balance at 30 November 2004	5	10,000	(5)	10,000

5. **Controlling party**
   There is no controlling party