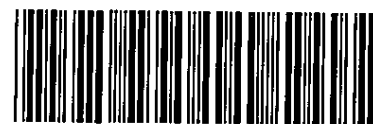


Report of the Directors and Financial Statements for the period
from incorporation to 30th April 2007
for
131 Hornsey Road Limited
Registered Number 05799607

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to 30th April 2007**

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Company Information for the Year Ended 30th April 2007

Directors

L J House
M T Lubran
D J Smallbone

Secretary

D J Smallbone

Registered Office

131 Hornsey Road
London
N7 6DP
United Kingdom

Registered Number

05799607

Report of the directors for the year ended 30th April 2007

131 Hornsey Road Limited (the "Company") was incorporated on 28th April 2006. The directors present their report with the financial statements for period from incorporation to 30th April 2007.

Principal Activity

The principal activity of the Company in the year under review was the holding of the freehold and buildings insurance for 131 Hornsey Road (the "Property").

Directors

The directors for the year under review were

L J House

M T Lubran (resigned 1st June 2007, S A Fowler appointed)

D J Smallbone

Each director holds one share in the Company.

Small company special provisions

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

This report was approved by the board on 6 December 2007.



D J Smallbone
Director

131 Hornsey Road Limited
Profit and Loss Account
for the year ended 30th April 2007

	Notes	2007 £
Turnover	2	941
Cost of Sales		(801)
Gross Profit		140
Admin expenses		(140)
Profit before and after interest		0

131 Hornsey Road Limited
Balance Sheet
as at 30th April 2007

	Notes	2007 £
Fixed assets	3	0
Current Assets		
Cash in bank and in hand		3
Net Assets		3
Capital and reserves		
Called up share capital	4	3
Profit and loss account		0
Shareholders' funds		3

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company



D J Smallbone
 Director

Approved by the board on 6 December 2007

131 Hornsey Road Limited
Notes to the financial statements**1 Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards

2 Turnover

Turnover consists of insurance and service rental income from tenants

	2007
	£
Insurance rents	651
Service rents	290
Total	941

3 Fixed assets

The company owns the freehold for 131 Hornsey Road, acquired at zero cost

4 Called-up share capital

	<u>30 April 2007 (£)</u>
Authorised	
3 ordinary shares of £1 each	3
Allotted, called-up and fully-paid	
3 ordinary shares of £1 each	3