

22 Hazlitt Road Residents Association Limited
Report and Financial Statements for the Year Ended
30 April 2005

Registered Number: 02741102



22 Hazlitt Road Residents Association Limited

Report of the Directors for the year ended 30 April 2005

The directors present their annual report on the affairs of the company, together with the financial statements for the year ended 30 April 2005.

Principal Activities

The company has been dormant, as defined in section 249AA of the Companies Act 1985, throughout the year.

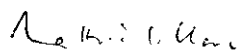
Directors

The directors who served during the year were:

M J S Clarke
J Tomlinson

Each of the directors held one share in the company (2004: 1)

By Order of the Board


M J S Clarke
Secretary

22 Hazlitt Road
London
W14 0JY
10 May 2005

22 Hazlitt Road Residents Association Limited

Balance Sheet 30 April 2005

	Notes	2005 £	2004 £
CURRENT ASSETS			
Debtors		4	4
		<hr/>	<hr/>
NET ASSETS		4	4
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
		<hr/>	<hr/>
Equity shareholder's funds		4	4
		<hr/>	<hr/>

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognized gain or loss.

For the year ended 30 April 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

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

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 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 financial statements on pages 2 to 3 were approved by the Board of Directors on 10 May 2005 and signed on its behalf by:

Matthew Clarke

Matthew Clarke Director

22 Hazlitt Road Residents Association Limited

Notes to the Accounts for the year ended 30 April 2005

1 Accounting Policies

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

2 Called Up Share Capital

	2005 £	2004 £
Authorised: 100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, issued and fully paid: 4 ordinary share of £1	4	4
	<hr/>	<hr/>