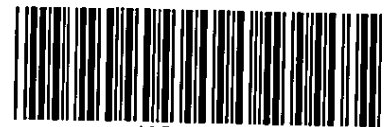


REGISTERED NUMBER: 5225678 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006
FOR
240 FINCHLEY ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)

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**240 FINCHLEY ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

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**240 FINCHLEY ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

DIRECTORS

M Dabbagh
K Ohno
Dr Chief N Z J Waziri
S Tiraboschi

SECRETARY:

London Law Secretarial Limited

REGISTERED OFFICE:

Marquess Court
69 Southampton Row
London
WC1B 4ET

REGISTERED NUMBER:

5225678 (England and Wales)

ACCOUNTANTS:

B S Patel & Co
1b Bourne End Road
Northwood
Middlesex
HA6 3BP

240 FINCHLEY ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2006

| | Notes | 30 9 06 | £ | 30 9 05 | £ |
|--|-------|---------|----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 7,873 | | 7,873 |
| CREDITORS | | | | | |
| Amounts falling due within one year | | | <u>7,873</u> | <u>10,607</u> | |
| NET CURRENT LIABILITIES | | | <u>(7,873)</u> | | <u>(10,607)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>-</u> | | <u>(2,734)</u> |
| RESERVES | | | | | |
| Profit and loss account | | | <u>-</u> | | <u>(2,734)</u> |
| | | | <u>-</u> | | <u>(2,734)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 2 October 2007 and were signed on its behalf by



S Tiraboschi - Director

The notes form part of these abbreviated accounts

**240 FINCHLEY ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|--|---------------------|
| COST | |
| At 1 October 2005 and 30 September 2006 | 7,873 |
| NET BOOK VALUE | |
| At 30 September 2006 | <u>7,873</u> |
| At 30 September 2005 | <u><u>7,873</u></u> |