


2005 LIMITED LIABILITY COMPANY ANNUAL REPORT (AR)

FILED
Jul 11, 2005 8:00 am
Secretary of State

05-02-2005 90090 018 ****50.00

DOCUMENT # L03000024077	
1. Entity Name ASCOTT VILLAGE II, LLC	

Principal Place of Business 6915 RED RD STE 205 CORAL GABLES FL 33143	Mailing Address 6915 RED RD STE 205 CORAL GABLES FL 33143
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2. Principal Place of Business		3. Mailing Address	
Suite, Apt. #, etc.		Suite, Apt. #, etc.	
City & State		City & State	
Zip	Country	Zip	Country



1st MOORE CR2E083 (10/04)

4. FEI Number AP-PLIED FOR	<input type="checkbox"/> Applied For <input type="checkbox"/> Not Applicable
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5. Certificate of Status Desired <input type="checkbox"/>	\$5.00 Additional Fee Required
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6. Name and Address of Current Registered Agent		7. Name and Address of New Registered Agent	
TAHA, DANNY S 6555 NW 36TH STREET 114 MIAMI FL 33166		Name	
		Street Address (P.O. Box Number is Not Acceptable)	
		City	
		FL Zip Code	

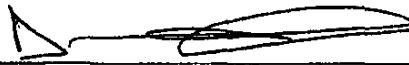
8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.

SIGNATURE	Signature, typed or printed name of registered agent and title, if applicable (NOTE: Registered Agent signature required when re-registering)	DATE
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FILE NOW!!! FEE IS \$50.00
Make Check Payable to Florida Department of State
Due By May 1, 2005

9. MANAGING MEMBERS/MANAGERS			10. ADDITIONS/CHANGES		
TITLE	MGR	<input type="checkbox"/> Delete	TITLE		<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME	BERKELEY SQUARE, INC.		NAME		
STREET ADDRESS	6915 RED RD STE 205		STREET ADDRESS		
CITY- ST- ZIP	CORAL GABLES FL 33143		CITY- ST- ZIP		
TITLE	MGR	<input type="checkbox"/> Delete	TITLE		<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME	TEAMWORK GROUP, LP		NAME		
STREET ADDRESS	420 SOUTH DIXIE HWY, STE 2L		STREET ADDRESS		
CITY- ST- ZIP	CORAL GABLES FL 33146		CITY- ST- ZIP		
TITLE		<input type="checkbox"/> Delete	TITLE		<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME			NAME		
STREET ADDRESS			STREET ADDRESS		
CITY- ST- ZIP			CITY- ST- ZIP		
TITLE		<input type="checkbox"/> Delete	TITLE		<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME			NAME		
STREET ADDRESS			STREET ADDRESS		
CITY- ST- ZIP			CITY- ST- ZIP		
TITLE		<input type="checkbox"/> Delete	TITLE		<input type="checkbox"/> Change <input type="checkbox"/> Addition
NAME			NAME		
STREET ADDRESS			STREET ADDRESS		
CITY- ST- ZIP			CITY- ST- ZIP		

11. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 608, Florida Statutes.

SIGNATURE: 	DANNY TAHA 4/25/05 305-665-6400
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING MANAGING MEMBER, MANAGER, OR AUTHORIZED REPRESENTATIVE	
Date Daytime Phone #	

ATTACHMENT

Gordon & Fernandez Management Services, Inc.

6915 Red Road, Suite 204 Coral Gables Florida 33143

Tel (305) 662-1996 Fax (305) 662-1214

3006025

July 7, 2005

Florida Department of State
Division of Corporations
P.O. Box 6478
Tallahassee, FL 32314

Re: Ascott Village II, LLC, # L03000024077P

Dear Florida Department of State:

Please see copies of recent correspondence: Attached are your May 10 and June 9 correspondence; and our reply dated June 6, 2005 attached, wherein we forwarded the required EIN document. We have since received a notice of intent to dissolve. We called your office on Tuesday 7/05/05 and were advised to resend the EIN number.

Accordingly, we are resending the IRS document showing the EIN number. Please advise if the UBR can now be processed.

Very truly yours,

Claire Gordon

Claire Gordon, Accountant for Ascott Village II, LLC

CC: Danny Taha, Principal Ascott Village II, LLC

ATTACHMENT

Gordon & Fernandez Management Services, Inc.

6915 Red Road, Suite 204 Coral Gables Florida 33143

Tel (305) 662-1996 Fax (305) 662-1214

3000/005

June 6, 2005

Florida Department of State
Division of Corporations
P.O. Box 6478
Tallahassee, Fl 32314

Re: Ascott Village II, LLC, # L03000024077P

Dear Florida Department of State:

In reference to your letter concerning the Federal Employer Identification (FEI) Number required for the UBR, please find a copy of the IRS number assignment (41-2104188) attached.

Very truly yours,

Claire Gordon, Accountant for Ascott Village II, LLC

CC: Danny Taha, Principal Ascott Village II, LLC



DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
PHILADELPHIA PA 19255-0023

DATE OF THIS NOTICE: 08-08-2003
NUMBER OF THIS NOTICE: CP 575 B
EMPLOYER IDENTIFICATION NUMBER: 41-2104188
FORM: SS-4 NOBOD 0000001133
0532757171 B

FOR ASSISTANCE CALL US AT:
1-800-829-0115

OR WRITE TO THE ADDRESS
SHOWN AT THE TOP LEFT.

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

ASCOTT VILLIAGE II LLC
% BERKLEY SQUARE INC
6555 NW 36TH ST STE 114
MIAMI FL 33166

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER (EIN)

Thank you for your Form SS-4, Application for Employer Identification Number (EIN). We assigned you EIN 41-2104188. This EIN will identify your business account, tax returns, and documents even if you have no employees. Please keep this notice in your permanent records.

Use your complete name and EIN shown above on all federal tax forms, payments and related correspondence. If you use any variation of your name or EIN, it may cause a delay in processing and may result in incorrect information in your account. It also could cause you to be assigned more than one EIN.

Based on the information shown on your Form SS-4, you must file the following form(s) by the date we show.

Form 1065

04/15/2004

Your assigned tax classification is based on information obtained from your Form SS-4. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a determination of your tax classification, you may seek a private letter ruling from the IRS under the procedures set forth in Revenue Procedure 98-01, 1998-1 I.R.B.7 (or the superceding revenue procedure for the year at issue).

If you need help in determining what your tax year is, you can get Publication 538, Accounting Periods and Methods, at your local IRS office.

If you have questions about the form(s) or the due date(s) shown, you can call us at 1-800-829-0115 or write to us at the address shown above.