

37 RANDOLPH AVENUE LIMITED
ACCOUNTS FOR THE YEAR ENDED 24 MARCH 2003

Company number: 1698137



23/01/04

37 RANDOLPH AVENUE LIMITED
BALANCE SHEET AS AT 24 MARCH 2003

<u>Notes</u>	<u>2003</u> £	<u>2002</u> £
Current assets		
Debtors	6	6
Creditors		
Due in less than one year	-	-
	<u>6</u>	<u>6</u>
Capital and reserves		
Share capital	2	6
	<u>6</u>	<u>6</u>

The directors have taken advantage of the exemption conferred by section 249(A) (1) not to have these accounts audited and confirm that no notice has been deposited under section 249(B) (2) of Companies Act 1985. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of Companies Act 1985 relating to accounts , so far as applicable to the company.

The financial statements were approved by the Board on 21 January 2004

P.D. Goldschmidt
P.D. GOLDSCHMIDT - Director

Notes:

1. Accounting policies – Service charge income and expenditure does not go through the company and as such is not recognised in the profit and loss account
2. Share capital

	<u>2003 - £</u>	<u>2002 - £</u>
Authorised, allotted and fully paid		
6 Ordinary Shares of £1 each	<u>6</u>	<u>6</u>