

3/06698

DAWFREE LIMITED

STATEMENT OF ACCOUNTS

for the year to 5th April 2001



A37  
COMPANIES HOUSE

\*A0R1Q71B\*

0289  
21/01/02

DIRECTORS' REPORT

The directors hereby submit the Annual Report and Accounts of the company for the year to 5th April 2001.

The directors of the company and their respective shareholdings during the period were:-

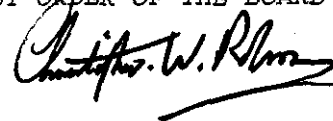
	<u>2001</u>	<u>2000</u>
C W Robson	126	126
Lady C O Bazley	126	126
M Bennion	162	162
A C Lax	-	81
Z Wang	172	172
R L Nicol	126	126
T J S Bazley	126	126
A S Kiock	81	-

The company owns the freehold of 15 Dawson Place, London W2.

During the above period the company has not traded as the property was managed by management agents who dealt direct with the individual members.

The company had no revenue income or expenditure; only the costs of setting up the company and acquiring the freehold. Any revenue expenses have been met by the members personally.

BY ORDER OF THE BOARD



17th January 2002

DAWFREE LIMITED

BALANCE SHEET

at 5th April 2001

TANGIBLE FIXED ASSETS

Freehold of 15 Dawson Place, London W2 at cost 2,000

FORMATION COSTS, ETC

Expenses of freehold purchase and company formation 2,505

£ 4,505

REPRESENTED BY:

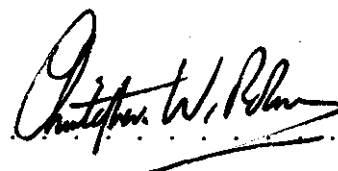
SHARE CAPITAL Authorised and Issued

1,000 Ordinary Shares of £1 each 1,000

SHARE PREMIUM ACCOUNT 3,505

£ 4,505

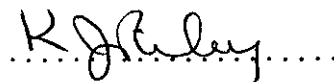
The company was dormant throughout the period.



Approved by the Board on 17th January 2002

AUDITORS' REPORT

The company has not traded in the year. There has been no revenue income or expenditure and no changes in assets or liabilities. I confirm that these accounts give a true and fair view of the company's financial affairs as at 5th April 2001.



71 Gladstone Avenue  
Twickenham  
Middlesex  
TW2 7PS

K J RILEY  
Chartered Accountant  
Registered Auditor  
17th January 2002