

NORWICH WINDOWS AND CONSERVATORIES LIMITED

ANNUAL REPORT

PERIOD ENDED 31 JULY 2001

PKF



NORWICH WINDOWS AND CONSERVATORIES LIMITED

COMPANY INFORMATION

Directors	A J Craske R S Craske
Secretary	R S Craske
Company Number	3121040
Registered Office	141 King Street Great Yarmouth Norfolk NR 30 2PQ
Accountants	PKF 141 King Street Great Yarmouth Norfolk NR30 2PQ

NORWICH WINDOWS AND CONSERVATORIES LIMITED

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NORWICH WINDOWS AND CONSERVATORIES LIMITED

DIRECTORS' REPORT PERIOD ENDED 31 JULY 2001

The directors submit their report and the unaudited financial statements for the period ended 31 July 2001.

Dormant company status

The company did not trade and was dormant throughout the period. The company commenced to trade on 1 August 2001.

Directors

The directors who served during the period and their interests in the company's issued share capital at the balance sheet date and at the start of the period (or date of appointment, if later) were:

	Ordinary shares of £1	
	31/07/01	31/01/01
A J Craske	1	1
R S Craske	1	1

By order of the board


R S Craske
Secretary

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**ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE DIRECTORS OF
NORWICH WINDOWS AND CONSERVATORIES LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2001. In accordance with your instructions we have prepared these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



PKF

Great Yarmouth, UK

30 January 2002

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NORWICH WINDOWS AND CONSERVATORIES LIMITED

BALANCE SHEET

31 JULY 2001

	Notes	31 July 2001 £	1 January 2000 £
CURRENT ASSETS			
Cash at bank and in hand		2	2
		<hr/>	<hr/>
NET CURRENT ASSETS		2	2
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		2	2
		<hr/>	<hr/>

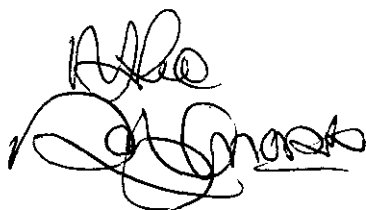
The company was dormant within the meaning of section 249AA of the Companies Act 1985 throughout the year.

The financial statements were approved by the board on 30 January 2002

Signed on behalf of the board of directors

A J Craske Director

R S Craske Director



PKF

NORWICH WINDOWS AND CONSERVATORIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 31 JULY 2001

1 BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2 SHARE CAPITAL

	Authorised £	Allotted, called up and fully paid No.	£
At 2 January 2001 and 31 July 2001 Ordinary shares of £1 each	500,000	2	2
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