

13 LAWN ROAD N W 3 LTD.
(dormant Company)

Report and Accounts.

March 31 2001

Registration number: 3128087

Balance sheet; April 1 2000 to March 31 2001.

Current assets;	
Cash at bank and in hand:	358.04
net current assets:	358.04
net assets:	358.04
Capital and reserves:	4
shareholders funds:	3 62.04

The directors are satisfied that the company is entitled to exemption under Section 249A (1) of the Companies Act 1985 and that no members have requested an audit pursuant to section 249B (2) of the Act.

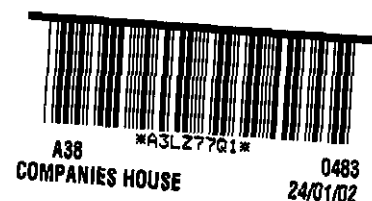
The directors acknowledge their responsibilities for:

- 1: ensuring that the Company keeps proper records which comply with section 221 of the Companies Act 1985; and
2. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

B Panet.
Director.



Approved by the board on January 14 2002.



Profit and loss account.

	Profit	Loss
Carried forward from March 2000: 156.94		
April 27. Electricity bill		19.13
June 1. Interest on Nationwide account.	0.13 (tax paid)	
July 7. Electricity bill		17.23
September 1. Interest on Nationwide account.	0.2. (tax paid)	
October 27. electricity bill		18.52
November 16. Companies House annual fee.		15.00
January 11. paid into Nationwide from directors.	200	
January 28. electricity bill		20.03
February 27. Companies House fine		100

13 Lawn Road NW3 Ltd.

Directors report.

The directors present their report and accounts for the year ended March 31 2001. the Company is dormant and was incorporated on November 20 1995 and commenced trading on April 1 1998.

Principal activities:

The company's principal activity during the year was to maintain in good order the property at 13 Lawn Road London NW3.

Directors:

the directors who served during the year and their interest in the share capital of the company were as follows:


One pound ordinary shares.
2001

K Fry.	1
B Jansen	1
B Panet	1
A Ungoed-Thomas	1

small company special provisions

the report of the directors has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.


B Panet.



Director.

K Fry.

director.



24/1/02