

13 LAWN ROAD NW3 LIMITED
(dormant company)

REPORT AND ACCOUNTS

31 MARCH 2003

REGISTRATION NUMBER: 3128087

Balance sheet: 1 April 2002 to 31 March 2003

CURRENT ASSETS:

Cash at bank and in hand:	539.88
Net Current assets:	539.88
Net assets:	539.88
Capital and reserves:	4
Shareholders funds:	543.88

The directors are satisfied that the Company is entitled to exemption under Section 249 A (1) of the Companies Act 1985 and that no members have requested an audit pursuant to section 249 (20) 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;
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 profits 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



Angie Ungood- Thomas
Director

Approved by the Board on 24 November 2003



13 LAWN ROAD NW3 LIMITED

DIRECTORS' REPORT

The Directors present their report and accounts for the year ended 31 march 2002.
The Company is dormant and was incorporated on 20 November 1995 and commenced trading on 1 April 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 2XS


Directors:

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

Director	One pound ordinary shares- 2003
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 VII of the Companies Act 1985 relating to small companies



A. Ungoed- Thomas

Director

13 LAWN ROAD NW3 LIMITED

PROFIT AND LOSS ACCOUNT

Carried forward from 31 march 2002: 437.77

	Profit	Loss
19 April 2002		
Building Insurance Reimbursement	878. 70	
01 May 2002		
Damp Treatment		878.70
02.May 2002		
Electricity Bill		19.54
27 May 2002		
Gardener		36.00
1 June 2002		
Interest	0. 11(tax paid)	
11 July 2002		
Directors contribution	1412. 00	
1 August 2002		
Electricity Bill		19.32
14 August		
Director's contribution	1290.00	
20 August 2002		
Repair rainwater pipe		584.00
1 September		
Interest	0. 25 (tax paid)	
2 September 2002		
Directors' contribution	706.00	
10 September 2002		
Building Insurance Reimbursement	788.00	
18 September 2002		
Damp Treatment		788.00
20 September		
Front path brick paving		2826.40

1 November 2002 Electricity Bill		18.28
1 December Interest	0. 18 (tax paid)	
2 December Directors Contribution	810. 60	
16 December Companies House		15. 00
18 December Drain repair		360.60
30 January 2003 Electricity Bill		21.14
30 January 2003 Repair Roof Aerial		198.13
1 March 2003 Interest	1.38 (tax paid)	
25 March 2003 Gardener		20.00