

Companies House

Registered number  
04264731

24 West Avenue (Gosforth) Limited

Report and Accounts

31 August 2002



**24 West Avenue (Gosforth) Limited**  
**Directors' Report**

The directors present their report and accounts for the period ended 31 August 2002.

**Principal activity**

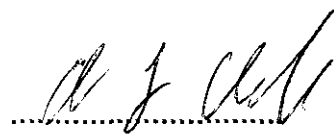
The company is dormant and has not traded during the period or subsequent to the period end.

**Directors**

The directors who served during the period and their interests in the share capital of the company were as follows:

	£1 Ordinary shares 2002
D Clark	2

This report was approved by the board on 7 April 2003.



.....  
**Mrs A J Clark**  
**Company Secretary**

**24 West Avenue (Gosforth) Limited  
Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of 24 West Avenue (Gosforth) Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 August 2002, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**Crockwell & Co  
Accountants**

Milburn House  
Hill Street  
South Shields  
Tyne and Wear  
NE33 1RN

**7 April 2003**

**24 West Avenue (Gosforth) Limited**  
**Profit and Loss Account**  
**for the period from 3 August 2001 to 31 August 2002**

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

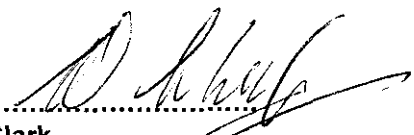
**24 West Avenue (Gosforth) Limited**  
**Balance Sheet**  
**as at 31 August 2002**

	Notes	2002 £
<b>Current assets</b>		
Debtors		2
		<u>2</u>
 <b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		-
		<u>2</u>
<b>Shareholders' funds</b>		

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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.

  
 .....  
**D Clark**  
**Director**  
**Approved by the board on 7 April 2003**

**24 West Avenue (Gosforth) Limited**  
**Notes to the Accounts**  
**for the period from 3 August 2001 to 31 August 2002**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

**2002**

**£**

Allotted, called up and fully paid

2