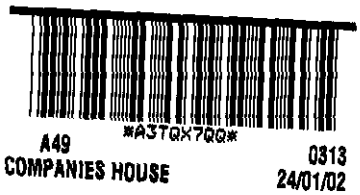
WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED
(LIMITED BY GUARANTEE)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2001

Beatons
York House
2-4 York Road
Felixstowe
Suffolk
IP11 7QG



REGISTERED NUMBER: 3416813

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2001

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WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED

DIRECTORS' REPORT

The directors present their annual report with the financial statements of the company for the year ended 31 August 2001.

REVIEW OF THE BUSINESS
The company had no transactions during the year.

DIRECTORS AND THEIR INTERESTS
The directors in office in the year and their beneficial interests in the company at the balance sheet date and the beginning of the year (or on appointment if later) were as follows:

G. Cain
Mrs T. Ashbrook
Mrs M. Hughes

DIRECTORS' RESPONSIBILITIES
Company law requires the directors to prepare financial statements for each financial year 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 the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

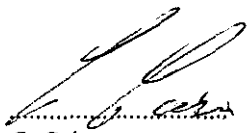
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AUDITORS
A special resolution not to appoint auditors will be put to the shareholders at the annual general meeting. Accordingly, the accounts for the year ended 31 August 2001 have not been audited.

SMALL COMPANY RULES
The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

By order of the board:



G. Cain
Secretary

Date: 9/1/02

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED

BALANCE SHEET
AT 31 AUGUST 2001

	Notes	2001 £	2000 £
FIXED ASSETS	2		
Tangible assets		598	598
TOTAL ASSETS		598	598
CAPITAL AND RESERVES			
Profit and loss account		598	598
TOTAL SHAREHOLDERS' FUNDS		598	598

The company was dormant (within the meaning of section 250(3) of the Companies Act 1985) throughout the financial year ended 31 August 2001.

Approved by the board of directors on 09-01-02 and signed on its behalf by:

G. Cain
Director

The notes on page 3 form part of these financial statements.

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2001

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards.

2. FIXED ASSETS

	Tangible assets £
Cost:	
At 1 September 2000 and at 31 August 2001	598
Net book value:	
At 31 August 2001	598
At 31 August 2000	598