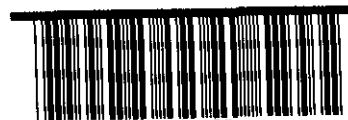


Company Registration No. 3416813 (England and Wales)

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

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2003



A01	*A01DUWGS*	0704
COMPANIES HOUSE		02/07/04
A44	*A44UWGS*	0648
COMPANIES HOUSE		24/06/04

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

COMPANY INFORMATION

Directors

G. Cain
T. Ashbrook
M. Hughes

Secretary

G. Cain

Company number

3416813

Registered office

Flat 1, Weaver View
Navigation Road
Northwich
Cheshire
CW8 1BP

Accountants

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

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

CONTENTS

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

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

DIRECTORS' REPORT FOR THE YEAR ENDED 31 AUGUST 2003

The directors present their report and financial statements for the year ended 31 August 2003.

Directors

The following directors have held office since 1 September 2002:

G. Cain
T. Ashbrook
M. Hughes

On behalf of the board

.....
G. Cain
Director
.....



PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2003

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

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

BALANCE SHEET AS AT 31 AUGUST 2003

	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	598	598
Net current assets		-	-
Total assets less current liabilities		<u>598</u>	<u>598</u>
Capital and reserves			
Profit and loss account		<u>598</u>	<u>598</u>
Shareholders' funds - equity interests		<u>598</u>	<u>598</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the Board on 30 April 2004

G. Cain
Director

J. Ashbrook (director)

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

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Land and buildings are depreciated to write down the cost less estimated residual value over their remaining useful life by equal annual instalments. Where land and buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 September 2002 & at 31 August 2003	598
Depreciation	
At 1 September 2002 & at 31 August 2003	-
Net book value	
At 31 August 2003	598
At 31 August 2002	598