

COMPANIES HOUSE

Registered number
3860708

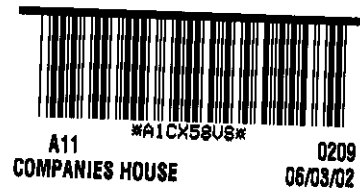
4 Norwich Avenue Freehold Limited

Abbreviated Accounts

Year ended 31 October 2001



PERSONAL
TAX
CENTRE



4 Norwich Avenue Freehold Limited

Accountants' Report

Accountants' report on the unaudited accounts to the directors of 4 Norwich Avenue Freehold Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 October 2001, set out on pages 2 and 3, and you consider that the company is exempt from an audit under section 249A(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.

Personal Tax Centre

Personal Tax Centre
Tax Consultants

12 Ashley Road
Boscombe
Bournemouth
Dorset
BH1 4LQ

27th February 2002

4 Norwich Avenue Freehold Limited

Abbreviated Balance Sheet as at 31 October 2001

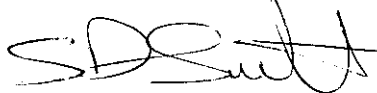
	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	7,811	7,811
Current assets			
Debtors		90	60
Cash at bank		509	999
		<u>599</u>	<u>1,059</u>
Creditors: amounts falling due within one year		<u>(7,938)</u>	<u>(7,919)</u>
Net current liabilities		(7,339)	(6,860)
Net assets		<u>472</u>	<u>951</u>
Capital and reserves			
Called up share capital	3	3	3
Service charge reserve		289	768
Sinking fund reserve		180	180
Shareholders' funds		<u>472</u>	<u>951</u>

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

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mrs S D Smith
Director



C R K McCombie
Director

Approved by the board on 27 February 2002

Notes to the Abbreviated Accounts for the year ended 31 October 2001

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover represents service charges received.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property Nil

£

7,811

7,811

—

1

7,811

7,811

2000

£

100

2000
£

3