

19-24 LONGFELLOW WAY LIMITED (Company number 04265621)
STATUTORY ACCOUNTS FOR THE
PERIOD ENDED 31 AUGUST 2002



19-24 LONGFELLOW WAY LIMITED DIRECTORS' REPORT

The directors present their report, together with the unaudited financial statements for the company for the period ended 31 August 2002.

Results

The loss for the year was £11.

Principal Activities

The company's principal activity is as a holding company relating the freehold of 19-24 Longfellow Way. The company is also used to collect funds from shareholders to settle costs in relation to common parts of the property.

Directors

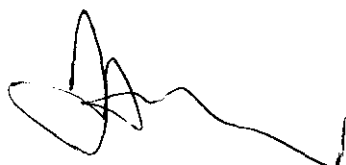
The directors of the company and their beneficial interests in the ordinary shares of the company were:

	31 August 2002	1 September 2001
Le Ha	1	1
M Simchovitz	1	1

Audit

The company elects to present unaudited accounts in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standard for Small Entities.

Signed on behalf of the board of directors, who approved this report on 4 July 2004



D McDonagh , Secretary

19-24 LONGFELLOW WAY LIMITED
 INCOME AND EXPENDITURE ACCOUNT
 FOR THE PERIOD ENDED
 31 AUGUST 2002

Income	Notes	2002 £
Bank interest		4
Expenditure		
Sundries		15
		15
Retained Surplus/(Deficit)		(11)

There were no other recognised gains or losses for the year attributable to shareholders

19-24 LONGFELLOW WAY LIMITED
BALANCE SHEET AS AT 31 AUGUST 2002

	Notes	2002 £
Fixed Assets		
Share of Freehold	2	8953
Current Assets		
Cash at bank		430
Accrued Income	3	1
		431
Current Liabilities		
Creditors	4	442
Net current assets/liabilities		(11)
Net assets/liabilities		8942
Capital and reserves		
Called up Share Capital	5	6
Share Premium account	6	8947
Maintenance fund	6	(11)
		8942

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standard for Small Entities.

For the year ended 31 August 2002 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. No notice requiring an audit was deposited under s249B(2).

The directors acknowledge they are responsible for:

- Ensuring that the company keeps proper accounting records, as required by s221; and
- Preparing accounts giving a true and fair view of the affairs of the company as at the period end and of its surplus/(deficit) for the year as required by s226; and
- Preparing accounts which comply with the Act, so far as applicable to the company.

Signed on behalf of the Board of directors:


Director

19-24 LONGFELLOW WAY LIMITED
NOTES TO THE ACCOUNTS
PERIOD TO 31 AUGUST 2002

1. Accounting policies

a) Basis of accounting

These accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

b) Depreciation

Depreciation has not been provided on the freehold as the directors are of the view that the freehold value will not diminish. There are no other assets.

2. Fixed Assets

	2002
	£
Tangible Assets	8953

3. Debtors

	2002
Accrued interest	1

4. Creditors

	2002
Shareholder accounts	427
Accruals	15
	442

5. Called up Share capital

	2002
100 ordinary shares of £1 each	100
Allotted, called up and fully paid 6 ordinary shares of £1 each	6

19-24 LONGFELLOW WAY LIMITED
NOTES TO THE ACCOUNTS
PERIOD TO 31 AUGUST 2002

6. Reserves

	Share Capital	Other Reserve	Profit (Loss)	Total
	£	£	£	£
At 13 August 2002	6	8947		8953
Movement during the year			(11)	(11)
Balance as at 31 August 2003	6	8947	(11)	8942

7. Controlling party

There is no controlling party.

19-24 LONGFELLOW WAY LIMITED
 INCOME AND EXPENDITURE ACCOUNT
 PERIOD ENDED AUGUST 31 2002

	2002	2002
	£	£
Income		
Interest	4	4
Expenditure		
Companies House	15	
Retained Income		(11)

Notes:

Building Society Account Number 40208516 09-06-66