19-24 LONGFELLOW WAY LIMITED (Company number 04265621)
STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31 AUGUST 2003



19-24 LONGFELLOW WAY LIMITED
DIRECTORS' REPORT

The directors present their report, together with the unaudited financial statements for the company for the year ended 31 August 2003.

Results

The net benefit for the year was £4.

Principal Activities

The company's principal activity is as a holding company relating the freehold of 19-24 Longfellow Way.

Directors

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

	31 August 2003	1 September 2002
Le Ha	1	1
M Simchovitz	1	1

Audit

The company elects to present unuadited 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 YEAR ENDED
31 AUGUST 2003

Income	Notes	**2003** £	**2002** £
Bank interest		19	4
Expenditure			
Sundries		15	15
		15	15
Retained Surplus/(Deficit)		**4**	**(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 2003

	Notes	2003	2002
Fixed Assets		£	£
Share of Freehold	2	8953	8953
Current Assets			
Cash at bank		2076	430
Accrued Income	3	1	1
		2077	**431**
Current Liabilities			
Creditors	4	**2084**	**442**
Net current assets/liabilities		(7)	(11)
Net assets/liabilities		**8946**	**8942**
Capital and reserves			
Called up Share Capital	5	6	6
Share Premium account	6	8947	8947
Maintenance fund	6	(7)	(11)
		8946	**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 2003 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 year 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
YEAR TO 31 AUGUST 2003

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

	2003	2002
	£	£
Tangible Assets	8953	8953

3. Debtors

	2003	2002
Accrued interest	1	1

4. Creditors

	2003	2002
Shareholder accounts	2054	427
Accruals	30	15
	2084	**442**

5. Called up Share capital

	2003	2002
100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
6 ordinary shares of £1 each	6	**6**

6. Reserves

	Share Capital	Other Reserve	Profit (Loss)	Total
	£	£	£	£
At 13 August 2002	6	8947	(11)	8942
Movement during the year			4	4
Balance as at 31 August 2003	**6**	**8947**	(7)	**8946**

7. Controlling party

There is no controlling party.

19-24 LONGFELLOW WAY LIMITED

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED AUGUST 31 2003

		2003 £	2003 £	2002 £	2002 £
Income					
	Interest	19		4	
			19		4
Expenditure					
	Companies House	15		15	
Balance			4		(11)

Notes:

Building Society Account Number 40208516 09-06-66