## **OWENGATE HOLDINGS LIMITED**

## **DIRECTOR'S REPORT**

The director submits the report and accounts of the company for the year ended 30 April 2001.

# **Principal Activities**

The company has not traded during the year and any expenses have been met by the director personally.

#### Director and his interests

The sole director of the company during the year was Mr D D Pinnock, who had a beneficial interest in the entire issued share capital of the company throughout the year.

### BALANCE SHEET AS AT 30 APRIL 2001

	2001	2000
	£	£
Assets: cash in hand	100	100
Liabilities	0	0
	100	100
Represented by:		
Share Capital: Authorised, issued and fully paid	100	100
Profit & Loss Account	0	0

The company was dormant within the meaning of section 250 of the Companies Act 1985 as amended, throughout the year.

Approved by the director on 3<sup>rd</sup> August 2001

D Pinnock

\*AAPGH2ZQ\*

COMPANIES HOUSE

0230 06/08/01