

WEST END QUAY (COMMERCIAL) LIMITED

REPORT FOR THE PERIOD ENDED 30th APRIL 2003

Registered Number: 4530146



Bayfordbury
Lower Hatfield Road
Hertford
SG13 8EE

WEST END QUAY (COMMERCIAL) LIMITED
Company number: 4530146

Balance Sheet at 30th April 2003

	Notes	2003 £
Current Assets		
Debtors	2	1
Net Assets		<u>£1</u>
Called up share capital	3	1
Capital and Reserves		<u>£1</u>

For the period ended 30th April 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- ensuring that the company keeps accounting records which comply with section 221; and
- 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 the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 31st March 2004 and signed on their behalf by:



PG Ayton
Director

WEST END QUAY (COMMERCIAL) LIMITED

Company number: 4530146

Notes to the financial statements for the period ended 30th April 2003**1 General**

The company was incorporated on 9th September 2002.

The company has not prepared a profit and loss account as there was no revenue and no expenses incurred during the period ended 30th April 2003

2 Debtors	2003 £
Amount owed by holding company	<u>1</u>

3 Called-up share capital**Authorised**

100 ordinary shares of £1 each	<u>100</u>
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Allotted, called-up and fully paid

1 ordinary shares of £1 each	<u>1</u>
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4 Directors emoluments

The directors received no emoluments for the period ended 30th April 2003.

5 Ultimate parent company

The company is a wholly owned subsidiary of West End Quay Limited, a company incorporated in England.