

**GOWRIE CONSTRUCTION LIMITED**

**(Company No. SC148178)**

**Non-Trading Accounts for the  
period from 1<sup>st</sup> October 2001 to 30<sup>th</sup> September 2002**



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GOWRIE CONSTRUCTION LIMITED  
Company Number SC148178

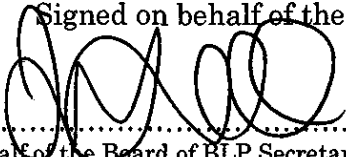
## DIRECTOR'S REPORT

The Director hereby submits the Annual Report and Accounts of the Company for the period from 1<sup>st</sup> October 2001 to 30<sup>th</sup> September 2002

The Directors of the Company during the financial period were:-

Alan Rodney Brown

During the above accounting reference period, the Company was dormant and there has been no income or expenditure and therefore no change in the Company's position has arisen. Any expenses have been met by the Directors personally.

Signed on behalf of the Directors  
  
.....Secretary  
For and on behalf of the Board of BLP Secretaries Limited  
Company Secretary

## BALANCE SHEET AT 30<sup>th</sup> September 2002

ASSETS £ 1

LIABILITIES Nil

Represented by  
AUTHORISED SHARE CAPITAL 100 Ordinary Shares of £1 each

### SHARE CAPITAL ISSUED

1 Ordinary Share of £1 £ 1

Profit (loss) brought forward Nil

£ 1

**The Company was dormant throughout the financial period.**

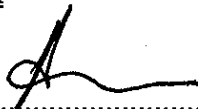
For the year ended 30<sup>th</sup> September 2002 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for:

- (a) Ensuring the company keeps accounting records which comply with section 221;
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed

  
..... Director

Date: 25.7.03                      2003