

Altonvale Limited

Modified Financial Statements

for the year ended 31st March 2004

Registration Number 1832590



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Altonvale Limited

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Altonvale Limited

Company Information

Directors	C.V. Dean S.A. Dolan
Secretary	P.L.Gray
Company Number	1832590
Registered Office	74 Inskip, Birch Green Skelmersdale West Lancashire WN8 6JU
Auditors	Byrne Moreau Connell Burlington House Waterloo Lane Dublin 4
Business Address	74 Inskip, Birch Green Skelmersdale West Lancashire WN8 6JU

Auditors' Report to the Directors of Altonvale Limited
pursuant to paragraph 10 of Schedule 8 to the Companies Act 1985

We have examined the modified financial statements for the year ended 31 March 2004 on pages 4 to 5 which have been prepared from the financial statements of Altonvale Limited for the year ended 31 March 2004.

The scope of our work for the purpose of this report was limited to determining whether the company is entitled to the benefit of Sections 247 to 249 of the Companies Act 1985 and to an examination of the modified financial statements and the annual financial statements on which they are based to confirm compliance with Schedule 8 to that Act.

In our opinion the directors are entitled under Section 247 to 249 of the Companies Act 1985 to deliver modified financial statements in respect of the year ended 31st March 2004 and the modified financial statements on pages 4 to 5 have been properly prepared in accordance with Schedule 8 of that Act.

On 31 May 2004 we reported as auditors of Altonvale Limited to the shareholders on the company's full financial statements for the year ended 31 March 2004 prepared under Section 227 of the Companies Act 1985 and our audit report was as follows:

'In our opinion the financial statements, which have been prepared under the historical cost convention, give a true and fair view of the state of the company's affairs as at the 31 March 2004 and of its loss for the year then ended and have been properly prepared in accordance with the Companies Act 1985.'



Byrne Moreau Connell
Chartered Accountants and
Registered Auditors
Burlington House
Waterloo Lane
Dublin 4

31 May 2004

Altonvale Limited

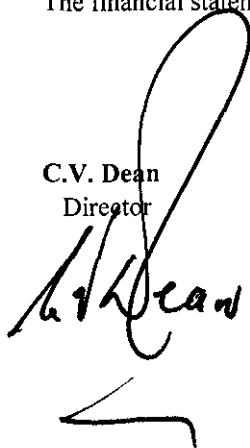
Balance Sheet
as at 31 March 2004

		2004	2003
	Notes	stg£	stg£
Current Assets			
Debtors		7,480	7,780
Cash at bank and in hand		52	21
		<u>7,532</u>	<u>7,801</u>
Net Current Assets		<u>7,532</u>	<u>7,801</u>
Total Assets Less Current			
Liabilities		<u>7,532</u>	<u>7,801</u>
Capital and Reserves			
Called up share capital	2	200	200
Profit and loss account		<u>7,332</u>	<u>7,601</u>
Shareholders' Funds		<u>7,532</u>	<u>7,801</u>

We have relied on the exemptions for individual financial statements on the grounds that the company is entitled to the benefit of those exemptions as a small company.


The financial statements were approved by the board on 31 May 2004 and signed on its behalf by :

C.V. Dean
Director



S.A. Dolan
Director

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ALTONVALE LIMITED

Notes to the Financial Statements **for the year ended 31 March 2004**

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention

2. Share Capital

	2004	2003
	stg£	stg£
	<hr/>	<hr/>
Allotted, called up and fully paid equity		
200 Ordinary shares of £1 each	200	200
	<hr/>	<hr/>

3. Approval of financial statements

The financial statements were approved by the Board on 31 May 2004.