

ALBANY VALE ESTATES LIMITED
Horton lodge
112 Birmingham Road
Lichfield
Staffordshire
WS14 9BW

Balance sheet

As at 31/12/03

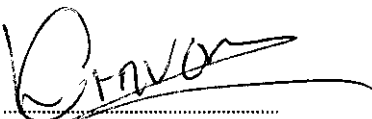
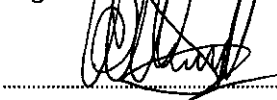
Expenditure

Expenses recovered from tenants

Insurance	£185
Co Registration	£15
Total	£ 200

- a) For the year ended 31/12/2002 the Company was entitled to exemption under section 249AA(1) of the Companies act 1985.
- b) Members have not required the company to obtain an Audit in accordance with section 249B (2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
 - i. Ensuring the company keeps accounting records which comply with section 221, and
 - ii. 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



Directors



A18
COMPANIES HOUSE

0640
05/11/04

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WS14 9BW

AN ORDINARY GENERAL MEETING OF THE DIRECTORS OF THE ABOVE COMPANY
WAS HELD AT 112 BIRMINGHAM ROAD, LICHFIELD ON 31ST DECEMBER
03

REPORT OF THE DIRECTORS

DIRECTORS 2003

S Lewis
L Chilver
C Cope
E Watson

THE DIRECTORS SUBMIT THEIR ANNUAL REPORT AND ACCOUNTS FOR THE
YEAR ENDING 31ST DECEMBER 2003

SOLE ACTIVITY

THE SOLE ACTIVITY OF THE COMPANY IS TO LANDLORD OF HORTON LODGE, 112
BIRMINGHAM ROAD LICHFIELD.

RESULTS

AS THE SOLE ACTIVITY INVOLVES THE EXPENDITURE OF COMMUNAL SERVICES
AND THE SUBSEQUENT REIMBURSEMENT FROM MEMBERS, NO PROFIT IS
GENERATED THERON.

DIRECTORS

ON BEHALF OF THE BOARD

SECRETARY/DIRECTOR



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DIRECTOR