

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

Balance sheet

As at 31/12/02

Expenditure

Expenses recovered from tenants

Insurance	£360
Co Registration	£15
Total	£ 375

- 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

