

1097770

**ALBANY VALE ESTATES LIMITED**

**Horton lodge**

**112 Birmingham Road**

**Lichfield**

**Staffordshire**

**WS14 9BW**

Balance sheet

As at 31/12/01

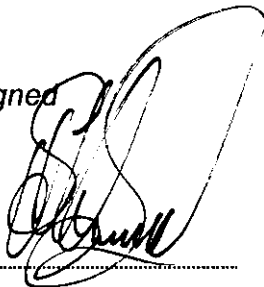
**Expenditure**

**Expenses recovered from tenants**

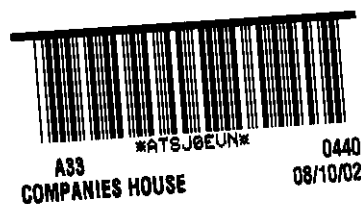
Insurance	£ 363.73
Co Registration	£ 15.00
Total	<u>378.73</u>

The Company was dormant within the meaning of section 12 of the Companies Act 1981 throughout the financial year ending with the date of the balance sheet.

Signed



Directors



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

AN ORDINARY GENERAL MEETING OF THE DIRECTORS OF THE ABOVE COMPANY  
WAS HELD AT 112 BIRMINGHAM ROAD, LICHFIELD ON 31<sup>ST</sup> DECEMBER 01

REPORT OF THE DIRECTORS

DIRECTORS 2001

S LEWIS  
C BENNET  
P BENNET  
S CLAY

THE DIRECTORS SUBMIT THEIR ANNUAL REPORT AND ACCOUNTS FOR THE  
YEAR ENDING 31<sup>ST</sup> DECEMBER 2001.

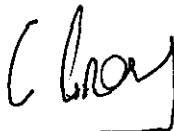
SOLE ACTIVITY

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 THEREON.

DIRECTORS



ON BEHALF OF THE BOARD

SECRETARY/DIRECTOR



DIRECTOR