

1697770

ALBANY VALE ESTATES LIMITED

**Horton lodge
112 Birmingham Road
Lichfield
Staffordshire
WS14 9BW**

Balance sheet

As at 31.12.97


Expenditure

Expenses recovered from tenants **385.83**

<i>Insurance</i>	<i>367.33</i>
<i>Co Registration</i>	<i>15.00</i>
<i>Admin costs</i>	<i>3.50</i>
<i>Total</i>	<i>385.83</i>

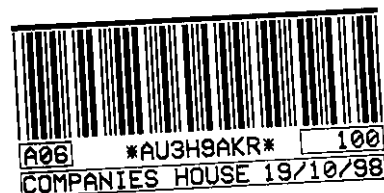
The Company was dormant within the meaning of section 12 of the Companies Act 1981 throughout the financial year ending with the date of the balance sheet.

Signed


.....
S. LEWIS


R. CROUTT
.....

Directors



ALBANY VALE ESTATES LIMITED

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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 97

REPORT OF THE DIRECTORS

DIRECTORS 1997

S LEWIS
R GROCUTT
S NEWY
R BUTLER

THE DIRECTORS SUBMIT THEIR ANNUAL REPORT AND ACCOUNTS FOR THE YEAR
ENDING 31ST DECEMBER 1997.

SOLE ACTIVITY

THE SOLE ACTIVITY OF THE COMPANY IS TO LANDLORD OF HOTTEN 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

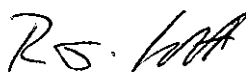
R BUTLER SOLD TO PHILIP BENNET

ON BEHALF OF THE BOARD



SECRETARY/DIRECTOR

S. LEWIS



R. S. Groot. DIRECTOR