

AVIS HOTEL LIMITED
(Company Number: 4389608)

FINANCIAL STATEMENTS
FOR THE YEAR
TO
31ST MARCH 2004

TAX - LINK
CHARTERED TAX ADVISORS & ACCOUNTANTS
139 Kingston Road
London SW19 1LT



**AVIS HOTEL LIMITED
BALANCE SHEET
AS AT 31ST MARCH 2004**

Notes

	2004	2003
ASSETS		
incorporation Expense	2	2
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LIABILITED		
Directors' Loan	0	0
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TOTAL ASSETS LESS CURRENT LIABILITES	2	2
	=====	=====
CAPITAL & RESERVES		
Called up and paidup share capital		
2 Ordinary shares of £1.00 each	2	2
Profit & Loss Account	0	0
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	2	2
	=====	=====

The company was dormant throughout the financial year.

For the year ended 31March 2004 the company was entitled to exemption under section 249aa (1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's 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 finanacial 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.

Roger Rajah Sivaraj
Director

7/12/04

