

Avalon (Clevedon) Limited

3224613

ACCOUNT FOR THE PERIOD 9 SEPTEMBER 1999 TO 8 SEPTEMBER 2000.

Directors Report

This is a company formed for the management of three flats and has had no transactions during the accounting period.

A special resolution was passed at the first meeting of the Directors of the Company on 7 September 1996 not to appoint an auditor there being no prospect of accounting activity of a scale to make such an appointment necessary under the Companies Act 1985.

BALANCE SHEET:

Company Number: 3224613

Company Name: AVALON (Clevedon) Limited

Balance sheet as at 8 September 2000

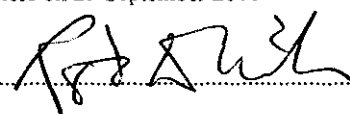
	CURRENT YEAR 2000	PREVIOUS YEAR 1999
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	0.00	0.00
B FIXED ASSETS	0.00	0.00
C CURRENT ASSETS	4.00	3.00
LIABILITIES		
A CAPITAL RESERVES	0.00	0.00
1 CALLED UP SHARE CAPITAL	4.00	3.00
B PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
C CREDITORS	0.00	0.00
D ACCRUALS AND DEFERRED INCOME	0.00	0.00
	0.00	0.00

Notes:

- i) Share Capital: There are four ordinary paid up shares in the company each with a value of £1.00.
- ii) Allotments: No allotments took place in the accounting year. There are no debentures.
- iii) Debts: the company has no debts.
- v) The company is not a trading company and has no foreign interests.

The company was dormant throughout the financial year.

Approved by the board of directors on 29 September 2000

and signed on their behalf by  (Director)

R WHITE

