

Avalon (Clevedon) Limited

ACCOUNT FOR THE PERIOD 9 SEPTEMBER 2001 TO 8 SEPTEMBER 2002.

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 2002

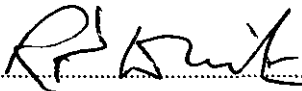
	CURRENT YEAR 2002	PREVIOUS YEAR 2001
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	0.00	0.00
B FIXED ASSETS	0.00	0.00
C CURRENT ASSETS	4.00	4.00
LIABILITIES		
A CAPITAL RESERVES	0.00	0.00
1 CALLED UP SHARE CAPITAL	4.00	4.00
B PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
C CREDITORS	0.00	0.00
D ACCRUALS 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 7 October 2002

and signed on their behalf by  R P White (Director)

