

Alba Ryder Management Limited

BALANCE SHEET
at 31st August 2000

		<u>2000</u>
	Notes	
<u>FIXED ASSETS</u>		
Tangible Assets	4	Nil
<u>CURRENT ASSETS</u>		
Cash at Bank in hand		<u>472</u> 472
<u>CREDITORS</u>		
Amounts falling due within one year	5	100
<u>NET CURRENT ASSETS</u>		<u>372</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>372</u>
<u>NET ASSETS</u>		<u>372</u>
<u>CAPITOL & RESERVES</u>		
Called up Share Capitol	6	6
Profit and Loss Account		<u>372</u> <u>378</u>

Approved by the board on:

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Signed:



C.J. Phillips

8/6



Balance Sheet Continued

Alba Ryder Management Limited

PROFIT AND LOSS ACCOUNT **for the year ended 31st August 2000**

	<u>Notes</u>	<u>2000</u>
Turnover	2	600
Administrative expenses	3	<u>590</u>
Profit on ordinary activities before taxation		<u>10</u>

For the year ended 2000, the Company was entitled to exemption under section 249A (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)

Director

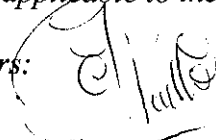


C.J. Phillips 8/6

The Directors acknowledge their responsibility for:

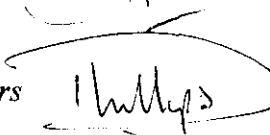
- i) *Ensuring the Company keeps accounting records which comply with section 221; and*
- ii) *Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the companies act relating to accounts, so far as applicable to the company.*

Directors:



C.J. Phillips 8/6

Directors



P.M. Phillips s/psue