

3418656

Alba Ryder Management Limited

BALANCE SHEET
at 31st August 2003

2003

Notes

FIXED ASSETS

Tangible Assets	4	Nil
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CURRENT ASSETS

Cash at Bank in hand		1147
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CREDITORS

Amounts falling due within one year	5	100
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<u>NET CURRENT ASSETS</u>		1047
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<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>1047</u>
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<u>NET ASSETS</u>		<u>1047</u>
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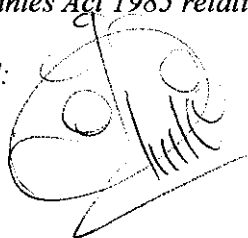
CAPITOL & RESERVES

Called up Share Capital	6	6
Profit and Loss Account		<u>1047</u>
		1046

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



Balance Sheet Continued

Alba Ryder Management Limited

PROFIT AND LOSS ACCOUNT **for the year ended 31st August 2003**

	<u>Notes</u>	<u>2003</u>
Turnover	2	600
Administrative expenses	3	398
Profit on ordinary activities before taxation		202

(a) For the year ended 31st August 2001, the Company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

Director



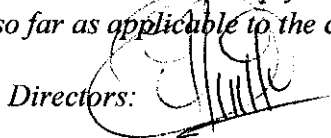
C.J. Phillips

The Directors acknowledge their responsibility for:

i) Ensuring the Company keeps accounting records, which comply with section 221;

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

Directors



P.M. Phillips