

REGISTERED NUMBER: 2665701

Abbreviated Financial Statements for the Year Ended 31st December 1999

for

Albany Walk Management (Plots 83 to 97) Limited



Albany Walk Management (Plots 83 to 97) Limited

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for the Year Ended 31st December 1999

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Albany Walk Management (Plots 83 to 97) Limited

Company Information  
for the Year Ended 31st December 1999

**DIRECTORS:**

J Forster  
R A Forster (alternate)  
L M Acton  
R McCarthy  
B Chappell  
V Dalsania  
C Ashby  
M E McAuliffe  
G A Howarth  
P R Dowell  
S A Fornes  
A Y Gotobed (alternate)  
S A Hudson  
S K Ball  
S M Jones

**SECRETARY:**

JSM Asset Management

**REGISTERED OFFICE:**

Deben House  
8A Church Street  
Woodbridge  
Suffolk  
IP12 1HE

**REGISTERED NUMBER:**

2665701 (England and Wales)

Albany Walk Management (Plots 83 to 97) Limited

Abbreviated Balance Sheet  
31st December 1999

	<u>31.12.99</u>	<u>31.12.98</u>
	£	£
<b>CURRENT ASSETS:</b>		
Fixed Assets	0	
Debtors	4423	3454
Cash at Bank	1687	1571
	<u>6109</u>	<u>5025</u>
<b>CREDITORS:</b>		
Amounts falling due within one year	1921	2234
<b>NET CURRENT ASSETS:</b>	<u>4189</u>	<u>2791</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u>4189</u>	<u>2791</u>
<b>RESERVES:</b>		
Share Capital	15	15
Profit and loss account	4174	2776
	<u>4189</u>	<u>2791</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st December 1999

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The directors acknowledge their responsibility for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



- DIRECTOR

Approved by the Board on .....2000