

**STEPAHEAD LIMITED**  
(Limited by guarantee)

**DIRECTOR**

Councillor M.A.S. Heaster

**SECRETARY**

Rupesh Somaiya

**REGISTERED OFFICE**

C/O  
Careers Development Group  
Ashville House  
131-139 The Broadway  
Wimbledon  
London  
SW19 1QJ

**REGISTERED NUMBER**

2222442

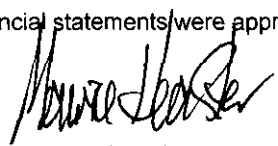
**BALANCE SHEET**  
**31 MARCH 2005**

	<u>01/01/2003</u>	
	<u>to</u>	
	<u>31/03/2005</u>	<u>31/03/2004</u>
	<u>£</u>	<u>£</u>
<b>CURRENT ASSETS</b>		
Cash in hand	<u>Nil</u>	<u>Nil</u>

**Statements:**

- (a) For the year ended 31/03/2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) No notice has been deposited with the company under section 249B(2) of the Companies ACT 1985 requiring an audit to be carried out.
- (c) The Directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 25<sup>th</sup> July 2005

  
Councillor M.A.S. Heaster  
Director

