

STEPAHEAD LIMITED
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2007

Company Registration Number: 2222442

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COMPANIES HOUSE

STEPAHEAD LIMITED

LEGAL AND ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR	Councillor M A S Heaster
SECRETARY	John Bakewell
COMPANY NUMBER	2222442
REGISTERED OFFICE AND	c/o Careers Development Group Ashville House 131-139 The Broadway Wimbledon London SW19 1QJ

STEPAHEAD LIMITED

BALANCE SHEET

AS AT 31 MARCH 2007

	2007 £	2006 £
CURRENT ASSETS		
Cash in hand	<u>Nil</u>	<u>Nil</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985

No notice has been deposited with the company to obtain an audit pursuant to section 249B(2) of the Companies Act 1985 for the year in question

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985,
- (ii) preparing financial statements 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 or loss for the 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved and authorised for issue by the Director on
below on its behalf by

and were signed



Councillor M A S Heaster
Director