

Company Registration No. 3280738 (England and Wales)

STEPHEN ALDRIDGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005



A50
COMPANIES HOUSE

A45U96EU

0572
24/06/05

STEPHEN ALDRIDGE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

STEPHEN ALDRIDGE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2005

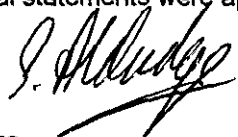
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		182		214
Current assets					
Debtors		12,099		10,091	
Cash at bank and in hand		88,285		82,787	
		<u>100,384</u>		<u>92,878</u>	
Creditors: amounts falling due within one year		<u>(59,714)</u>		<u>(69,950)</u>	
Net current assets			40,670		22,928
Total assets less current liabilities			<u>40,852</u>		<u>23,142</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			40,850		23,140
Shareholders' funds - equity interests			<u>40,852</u>		<u>23,142</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 10 May 2005



S A Aldridge
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005

3	Share capital	2005	2004
		£	£
	Authorised		
	1,000 Ordinary Shares of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary Shares of £ 1 each	2	2

STEPHEN ALDRIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2005

4 Ultimate parent company

This company is a wholly owned subsidiary of Arenafan Limited.