

*Ltd or Co*

Company Registration No. 3280738 (England and Wales)

**STEPHEN ALDRIDGE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2006**



# STEPHEN ALDRIDGE LIMITED

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# STEPHEN ALDRIDGE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2006

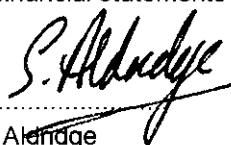
	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		154		182
<b>Current assets</b>					
Debtors		4,979		12,099	
Cash at bank and in hand		296,849		88,285	
		<u>301,828</u>		<u>100,384</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(260,195)</u>		<u>(59,714)</u>	
<b>Net current assets</b>			41,633		40,670
<b>Total assets less current liabilities</b>			<u>41,787</u>		<u>40,852</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			41,785		40,850
<b>Shareholders' funds - equity interests</b>			<u>41,787</u>		<u>40,852</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 .....



S A Aldridge  
Director

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S A Aldridge  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2006

Share capital	2006	2005
	£	£
<b>Authorised</b>		
1,000 Ordinary Shares of £ 1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £ 1 each	2	2

## **STEPHEN ALDRIDGE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** ***FOR THE YEAR ENDED 31 JANUARY 2006***

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#### **4 Ultimate parent company**

This company is a wholly owned subsidiary of Arenafan Limited.