Registered Number 04804132

STEPLADDER LIMITED

Abbreviated Accounts

30 June 2006

STEPLADDER LIMITED **Registered Number 04804132**

Balance Sheet as at 30 June 2006

	Notes	2006		2005	
		£	£	£	£
Current assets					
Cash at bank and in hand		151		187	
Total current assets		151		187	
Net current assets			151		187
Total assets less current liabilities			151		187
Creditors: amounts falling due after one year	2		(249)		(249)
Total net Assets (liabilities)			(98)		(62)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(99)		(63)
Shareholders funds			(98)		(62)

a. For the year ending 30 June 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 April 2007

And signed on their behalf by:
Ian Bush, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2006

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax, and was wholly generated within the United Kingdom

2 Creditors amounts falling due after one year

	2006	2005
	£	£
Bank loans and overdrafts	249	249
	249	249

3 Transactions with directors

A director has loaned £249 to the company.