

Unaudited Financial Statements
for the Year Ended 31 December 2006
for
Stride Holdings (Chichester) Limited

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COMPANIES HOUSE

Stride Holdings (Chichester) Limited

**Contents of the Financial Statements
for the Year Ended 31 December 2006**

| | Page |
|--|-------------|
| Company Information | 1 |
| Balance Sheet | 2 |
| Notes to the Financial Statements | 3 |

Stride Holdings (Chichester) Limited

**Company Information
for the Year Ended 31 December 2006**

DIRECTOR: M Stride

SECRETARY: D A Woods

REGISTERED OFFICE. Latchmore House
99/101 London Road
Cowplain
Waterlooville
Hampshire
PO8 8XJ

REGISTERED NUMBER. 5062293 (England and Wales)

Stride Holdings (Chichester) Limited

**Balance Sheet
31 December 2006**

| | Notes | 2006 £ | 2005 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Investments | 2 | 9,999 | 9,999 |
| CURRENT ASSETS | | | |
| Cash in hand | | 1 | 1 |
| NET CURRENT ASSETS | | 1 | 1 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>10,000</u> | <u>10,000</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | <u>10,000</u> | <u>10,000</u> |
| SHAREHOLDERS' FUNDS | | <u>10,000</u> | <u>10,000</u> |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

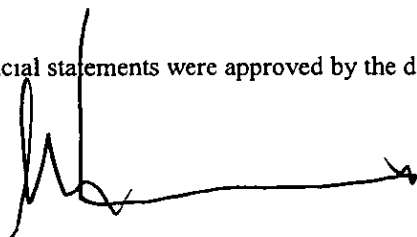
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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

The financial statements were approved by the director on

20 . 04 . 07

and were signed by



M Stride - Director

The notes form part of these abbreviated accounts

Stride Holdings (Chichester) Limited

**Notes to the Financial Statements
for the Year Ended 31 December 2006**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and previous year

2 FIXED ASSET INVESTMENTS

| | Unlisted investments £ |
|-----------------------|------------------------------|
| COST | |
| At 1 January 2006 | |
| and 31 December 2006 | 9,999 |
| NET BOOK VALUE | |
| At 31 December 2006 | 9,999 |
| At 31 December 2005 | 9,999 |

The company's investments at the balance sheet date in the share capital of companies include the following

Stride Limited

Nature of business Insurance agents

| | % holding | 2006 £ | 2005 £ |
|--------------------------------|--------------|-----------|-----------|
| Class of shares | 100 00 | | |
| Ordinary | | | |
| Aggregate capital and reserves | | 1,403,113 | 1,432,754 |
| (Loss)/Profit for the year | | (29,641) | 63,550 |

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

| Number | Class | Nominal value £1 | 2006 £ | 2005 £ |
|--------|----------|------------------------|-----------|-----------|
| 10,000 | Ordinary | | 10,000 | 10,000 |