

COMPANY REGISTRATION NUMBER 05062293

**STRIDE HOLDINGS (CHICHESTER) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31st DECEMBER 2011**



taylorcocks | chartered accountants  
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**STRIDE HOLDINGS (CHICHESTER) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st DECEMBER 2011**

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**STRIDE HOLDINGS (CHICHESTER) LIMITED**

**INDEPENDENT AUDITOR'S REPORT TO STRIDE HOLDINGS (CHICHESTER) LIMITED**

**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts, together with the financial statements of Stride Holdings (Chichester) Limited for the year ended 31st December 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

**RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITOR**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

**BASIS OF OPINION**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**OPINION**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

GRAHAM FIGGINS FCA (Senior Statutory Auditor)

For and on behalf of

taylorcocks | chartered accountants  
& statutory auditors

Office Portsmouth

Date 14/5/12

**STRIDE HOLDINGS (CHICHESTER) LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st DECEMBER 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>			
Investments	2	9,999	9,999
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1	1
<b>TOTAL ASSETS</b>		<u>10,000</u>	<u>10,000</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	10,000	10,000
<b>SHAREHOLDERS' FUNDS</b>		<u>10,000</u>	<u>10,000</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

M/S 5/12  
  
M STRIDE

Company Registration Number 05062293

The notes on pages 3 to 4 form part of these abbreviated accounts.

**STRIDE HOLDINGS (CHICHESTER) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st DECEMBER 2011**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Consolidation**

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Investments</b>
	<b>£</b>
<b>COST</b>	
At 1st January 2011 and 31st December 2011	<u><b>9,999</b></u>
<b>NET BOOK VALUE</b>	
At 31st December 2011	<u><b>9,999</b></u>
At 31st December 2010	<u><b>9,999</b></u>

The company owns 100% of the issued share capital of the following

**Stride Limited**

Nature of business Insurance agents

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Aggregate capital and reserves</b>		
Stride Limited	<b>1,287,965</b>	<b>1,165,977</b>
<b>Profit for the year</b>		
Stride Limited	<b>121,988</b>	<b>82,936</b>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
10,000 Ordinary shares of £1 each	<u><b>10,000</b></u>	<u><b>10,000</b></u>

STRIDE HOLDINGS (CHICHESTER) LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 31st DECEMBER 2011

3. SHARE CAPITAL (*continued*)

Allotted, called up and fully paid

	2011		2010	
	No	£	No	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>