REGISTERED NUMBER: 5062293 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2009

for

Stride Holdings (Chichester) Limited

A4CH4NPN

409

25/09/2010 COMPANIES HOUSE

398

Contents of the Abbreviated Accounts for the Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 December 2009

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)

ACCOUNTANTS:

Hughes Spencer Latchmore House 99/101 London Road

Cowplain Waterlooville Hampshire PO8 8XJ

Abbreviated Balance Sheet 31 December 2009

		2009)	2008	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		9,999		9,999
CURRENT ASSETS					
Cash in hand		1		1	
Cush in hand					
NET CURRENT ASSETS			1		1
					
TOTAL ASSETS LESS CURRE	NT LIABILITIES		10,000		10,000
					
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
canca up share capital	J				
SHAREHOLDERS' FUNDS			10,000		10,000
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 September 2010 and were signed by

M Stride - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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 April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

COST	Investments other than loans £
At 1 January 2009 and 31 December 2009	9,999
NET BOOK VALUE	
At 31 December 2009	9,999
	===
At 31 December 2008	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

Class of shares	holding		
Ordinary	100 00		
		2009	2008
		£	£
Aggregate capital and reserves		1,083,041	1,456,196
Profit for the year		126,845	46,918
			

%

3 CALLED UP SHARE CAPITAL

Allotted, 188	ued and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
10,000	Ordinary	£1	10,000	10,000
				===