
**STEVENS CHEMICAL MANURE
COMPANY LIMITED**

**DORMANT ACCOUNTS
FOR THE YEAR ENDED
31ST MAY 2002**

Company Number: 18098



STEVENS CHEMICAL MANURE COMPANY LIMITED
BALANCE SHEET
AS AT 31ST MAY 2002

	2002 £	2001 £
<u>ASSETS</u>		
Debtors	48,395	48,395
<u>Less: LIABILITIES</u>		
Creditors	<u>5,585</u> <u>42,810</u>	<u>5,585</u> <u>42,810</u>
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital		
1,741 'A' Preference Shares of £10 Each		
Fully Paid	17,410	17,410
50 'A' Preference Shares of £8 Each		
Fully Paid	400	400
2,500 'B' Ordinary Shares of £10 Each		
Fully Paid	25,000	25,000
Authorised Share Capital		
2,500 'A' Preference Shares of £10 Each		
7,500 'B' Ordinary Shares of £10 Each		
Profit and Loss Account	<u>-</u> <u>42,810</u>	<u>-</u> <u>42,810</u>

The company was dormant throughout the financial year.

The accounts were approved by the Board of Directors on:

17th February 2003



.....Chairman