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**STEVENS CHEMICAL  
MANURE COMPANY  
LIMITED**

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**ACCOUNTS  
FOR THE YEAR ENDED  
31 MAY 2005**

**Company Number: 00018098**



**STEVENS CHEMICAL MANURE COMPANY LIMITED**  
**BALANCE SHEET**  
**AS AT 31<sup>st</sup> MAY 2005**

	<u>2005</u>	<u>2004</u>
	£	£
<b><u>ASSETS</u></b>		
Debtors	48,395	48,395
<b><u>Less: LIABILITIES</u></b>		
Creditors	<u>5,585</u>	<u>5,585</u>
	<u>42,810</u>	<u>42,810</u>
<b><u>CAPITAL AND RESERVES</u></b>		
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>-</u>
	<u>42,810</u>	<u>42,810</u>

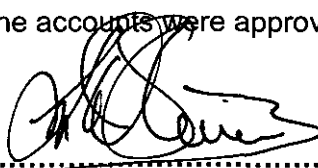
The company was dormant throughout the financial year.

For the year ended 31/05/05 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985".

"No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)."

The director's 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts were approved by the Board of Directors on: 24th November 2005

  
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Chairman