

Reg 9 Co's

STEWART & STEWART (SHEFFIELD) LIMITED

Abbreviated Accounts

for the Year ended

31st JANUARY 1996



No. 172607

STEWART & STEWART (SHEFFIELD) LIMITED

ABBREVIATED BALANCE SHEET

at 31st JANUARY 1996

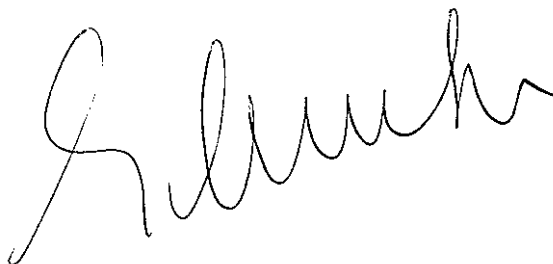
	<u>Notes</u>	<u>1996</u> <u>£</u>	<u>1995</u> <u>£</u>
CURRENT ASSET			
Atkinson Group Limited	1	<u>£17,083</u>	<u>£17,083</u>
CAPITAL & RESERVES			
Called-up share capital	2	35,800	35,800
Profit & loss account		(54,832)	(54,832)
Other distributable reserves		<u>36,115</u>	<u>36,115</u>
EQUITY SHAREHOLDER'S FUNDS		<u>£17,083</u>	<u>£17,083</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 31st January, 1996.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is a small company.

Approved by the Board of Directors on 26th July, 1996,
and signed on its behalf.

E. ATKINSON - DIRECTOR



The notes on page 2 form part of these abbreviated accounts.

STEWART & STEWART (SHEFFIELD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

at 31st JANUARY 1996

1. ULTIMATE HOLDING COMPANY

The ultimate holding company and controlling party is Atkinson Group Limited.

2. SHARE CAPITAL

	<u>1996</u>	<u>1995</u>
Ordinary shares of £1 each:		
Authorised	<u>£40,000</u>	<u>£40,000</u>
Issued & fully paid	<u>£35,800</u>	<u>£35,800</u>