

**REGISTERED NUMBER: 3033256 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2006  
FOR  
ALWAYS FIRST LTD**



A39 \*A9TN3GP7\* 157  
COMPANIES HOUSE 30/06/2006

**ALWAYS FIRST LTD**

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For The Year Ended 31st March 2006**

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**ALWAYS FIRST LTD**  
**COMPANY INFORMATION**  
**For The Year Ended 31st March 2006**

<b>DIRECTORS:</b>	Mr G B Loft Mrs S Loft
<b>SECRETARY:</b>	Mr G B Loft
<b>REGISTERED OFFICE:</b>	9 Rookery Close St Ives Huntingdon Cambs PE27 5FX
<b>REGISTERED NUMBER:</b>	3033256 (England and Wales)
<b>ACCOUNTANTS:</b>	Dennis Mott & Co. Chartered Accountants 6A The Pavement St Ives Huntingdon Cambridgeshire      PE27 5AD
<b>BANKERS:</b>	HSBC Market Hill St Ives Huntingdon Cambridgeshire PE27 5AP

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**ABBREVIATED BALANCE SHEET**  
**31st March 2006**

		2006		2005	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,932		2,103
<b>CURRENT ASSETS:</b>					
Stocks		250		250	
Debtors		12,255		15,900	
Cash at bank		20,315		13,572	
		<u>32,820</u>		<u>29,722</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>19,246</u>		<u>18,695</u>	
<b>NET CURRENT ASSETS:</b>			<u>13,574</u>		<u>11,027</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£15,506</u>		<u>£13,130</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Profit and loss account			<u>15,502</u>		<u>13,126</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£15,506</u>		<u>£13,130</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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**ABBREVIATED BALANCE SHEET**

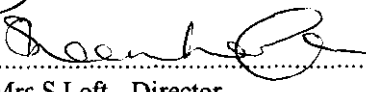
**31st March 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



.....  
Mr G/B Loft - Director



.....  
Mrs S Loft - Director

Approved by the Board on 27/6/06 .....

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31st March 2006**

# ALWAYS FIRST LTD

## NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31st March 2006

### 3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
4	Ordinary	£1	4 ==	4 ==