

REGISTERED NUMBER: 04450717 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2004

FOR

ALFA GROUP (UK) LTD



A45  
COMPANIES HOUSE

\*A83EJWS\*

0582  
07/05/04

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2004

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**ALFA GROUP (UK) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2004**

**DIRECTORS:**

Richard Harrison  
Avril Harrison

**SECRETARY:**

Avril Harrison

**REGISTERED OFFICE:**

20 Havelock Road  
Hastings  
East Sussex  
TN34 1BP

**REGISTERED NUMBER:**

04450717 (England and Wales)

ALFA GROUP (UK) LTD

**BALANCE SHEET**  
**28 FEBRUARY 2004**

	2004	2003
	£	£
<b>CURRENT ASSETS</b>		
Debtors	2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</u>

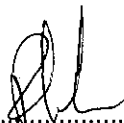
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 28 February 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

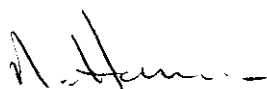
The directors acknowledge their responsibilities for:

- (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.

**ON BEHALF OF THE BOARD:**



Richard Harrison - Director



Avril Harrison - Director

Approved by the Board on 28.4.04

# ALFA GROUP (UK) LTD

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2004

### 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 June 2002).

The company was dormant throughout the current year and previous period.

### 2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

### 3. CONTROLLING PARTY

Both Mr & Mrs Harrison have equal control over the company.