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Abbreviated Accounts for

Alifrey Limited

31 May 2004



A32 *AIZSFYDM* 0161
COMPANIES HOUSE 09/09/04

ALIFREY LIMITED

BALANCE SHEET AS AT 31 MAY 2004

	Notes	£	2004 £	£	2003 £
CURRENT ASSETS					
Bank		1,954		-	
CREDITORS (amounts falling due within one year)		1,147		-	
NET CURRENT ASSETS			807		-
TOTAL ASSETS LESS CURRENT LIABILITIES			807		-
CAPITAL AND RESERVES					
Called up share capital	4		1		-
Profit and loss account			806		-
			807		0

ALIFREY LIMITED

BALANCE SHEET AS AT 31 MAY 2004

The director :

1. confirms that for the period ending 31 May 2004 the company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985.
2. confirms that no notice requiring an audit had been deposited under subsection (2) of section 249B in relation to the accounts for the financial year, and
3. acknowledges his responsibility for:
 - (a) ensuring that the company keeps accounting records which comply with section 221; and
 - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the Board of Directors on 25 August 2004


..... D. Rnic - Director

ALIFREY LIMITED

NOTES TO THE ACCOUNTS - 31 MAY 2004

1. ACCOUNTING POLICIES

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards.

1.2 Turnover

Turnover represents the total value of income in the period. All income was earned in the United Kingdom.

1.4 Taxation

Corporation tax is provided on taxable profits at the current rate.

4. CALLED UP SHARE CAPITAL

	2004	2003
Authorised:		
ordinary shares of £ 1 each	100	-
Allocated and fully paid :		
ordinary shares of £ 1 each	1	-