

Abbreviated Accounts for

Alifrey Limited

4773875

31 May 2005



ALIFREY LIMITED**Company Number 4773875****BALANCE SHEET AS AT 31 MAY 2005**

	Notes	£	2005 £	£	2004 £
CURRENT ASSETS					
Bank		1,384		1,954	
Debtors		11		-	
		-----		-----	
		1,395		1,954	
CREDITORS (amounts falling due within one year)		687		1,147	
		-----		-----	
NET CURRENT ASSETS			708		807
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			708		807
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			707		806
			-----		-----
			708		807
			=====		=====

ALIFREY LIMITED

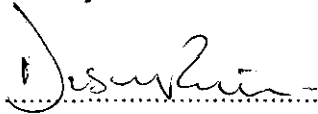
BALANCE SHEET AS AT 31 MAY 2005

The director :

1. confirms that for the year ending 31 May 2005 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 2 September 2005



..... D. Rnic - Director

ALIFREY LIMITED

NOTES TO THE ACCOUNTS - 31 MAY 2005

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 year. All income was earned in the United Kingdom.

1.3 The company has taken advantage of the exemption in Financial Reporting Standard 1 from preparing a cash flow statement on the grounds that it qualifies as a small company.

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

2. CALLED UP SHARE CAPITAL

	2005	2004
Authorised:		
ordinary shares of £ 1 each	100	100
Allocated and fully paid :		
ordinary shares of £ 1 each	1	1