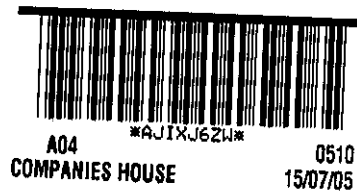


Unaudited Abbreviated Accounts
for the Period 7th October 2003 to 31st October 2004
for
Stephen Chadwick Co. Limited



Stephen Chadwick Co. Limited

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for the Period 7th October 2003 to 31st October 2004

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Stephen Chadwick Co. Limited

Company Information
for the Period 7th October 2003 to 31st October 2004

DIRECTOR: S Chadwick

SECRETARY: J M L Chadwick

REGISTERED OFFICE: 8 Willow Drive
Sandbach
Cheshire
CW11 2LJ

REGISTERED NUMBER: 04924359

ACCOUNTANTS: Hammond McNulty
Chartered Certified Accountants
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

Stephen Chadwick Co. Limited

Abbreviated Balance Sheet
31st October 2004

	£
CURRENT ASSETS	
Debtors	330
CREDITORS	
Amounts falling due within one year	300
NET CURRENT ASSETS	30
TOTAL ASSETS LESS CURRENT LIABILITIES	30
CAPITAL AND RESERVES	
Called up share capital	1
Profit and loss account	29
SHAREHOLDERS' FUNDS	30

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st October 2004.

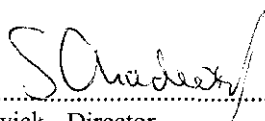
The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 June 2002).

ON BEHALF OF THE BOARD:


.....
S Chadwick - Director

Approved by the Board on 11/7/05

Stephen Chadwick Co. Limited

Notes to the Abbreviated Accounts
for the Period 7th October 2003 to 31st October 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

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