

REGISTERED NUMBER: 04566708 (England and Wales)

STEVE'S MOWING INDUSTRIES LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2004



A44 *A9UAK1W4* 0333
COMPANIES HOUSE 13/01/05

STEVE'S MOWING INDUSTRIES LIMITED

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2004

	<u>Notes</u>	2004 £
FIXED ASSETS:		
Tangible assets	4	<u>90,082</u>
CURRENT ASSETS:		
Debtors	5	43,088
Cash at bank		<u>2,171</u>
		45,259
CREDITORS: Amounts falling due within one year	6	<u>(98,505)</u>
NET CURRENT ASSETS		<u>(53,246)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,836
CREDITORS: Amounts falling due after more than one year		<u>(5,375)</u>
NET ASSETS		<u>31,459</u>
CAPITAL AND RESERVES:		
Called up share capital		100
Profit and loss account		31,359
SHAREHOLDERS' FUNDS:		<u>31,459</u>

For the financial year ended 31 March 2004, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act 1985, 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 within Part V11 of the Companies Act 1985.

S.Hewlett
DIRECTOR

Approved by the Board on 30 November 2004



The notes form part of these financial statements