

MITCHEM LIMITED

DIRECTOR

G. Mitchem

SECRETARY

C. Mitchem

REGISTERED OFFICE

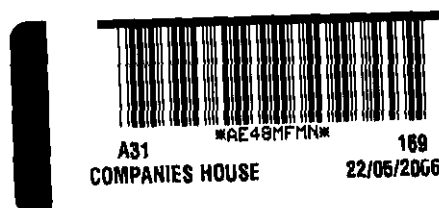
The Old School House,
Offenham,
Worcs WR11 8RS

REGISTERED NUMBER

3729952 (England and Wales)

ABBREVIATED ACCOUNTS - 31 MARCH 2006

1. Balance sheet
2. Notes to the accounts



MITCHEM LIMITEDABBREVIATED BALANCE SHEET AT 31 MARCH 2006

| | Notes | 2006 | 2005 |
|---------------------------------------|-------|--------|---------|
| | | | |
| CURRENT ASSETS | | | |
| Stock | 1 | 9,560 | - |
| Debtors | | 6,167 | 32,120 |
| Cash at bank | | 9,986 | 19,540 |
| | | | |
| | | 25,713 | 51,660 |
| CREDITORS falling due within one year | | 21,948 | 36,635 |
| | | | |
| NET CURRENT ASSETS | | £3,765 | £15,025 |
| | | | |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 3,665 | 14,925 |
| | | | |
| SHAREHOLDERS' FUNDS | | £3,765 | £15,025 |
| | | | |

For the financial year ended 31 March 2006, 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 responsibilities 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 9 May 2006 and signed on its behalf by



G. MITCHEM
Director