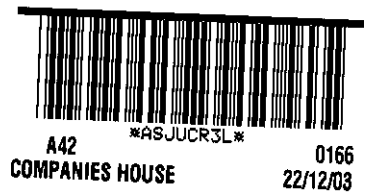


**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2003**

**FOR**

**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**



**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2003**

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**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2003**

**DIRECTORS:**

A Newman  
B T Gauge

**SECRETARY:**

B T Gauge

**REGISTERED OFFICE:**

12 - 14 Regent Place  
Birmingham  
B1 3NJ

**REGISTERED NUMBER:**

3106369

**ACCOUNTANTS:**

Crombies  
Chartered Accountants  
34 Waterloo Road  
Wolverhampton  
WV1 4DG

**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2003**

		2003		2002	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		28,869		29,572
<b>CURRENT ASSETS:</b>					
Stocks		21,650		20,320	
Debtors		70,382		89,699	
Cash at bank and in hand		34,295		44,618	
		126,327		154,637	
<b>CREDITORS: Amounts falling due within one year</b>		79,850		131,276	
<b>NET CURRENT ASSETS:</b>			46,477		23,361
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£75,346		£52,933
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			75,246		52,833
<b>SHAREHOLDERS' FUNDS:</b>			£75,346		£52,933

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



A Newman - DIRECTOR

Approved by the Board on 27 November 2003

The notes form part of these financial statements

**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2003**

**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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 15% on cost and straight line over lease term
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**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total
	<hr/> £
<b>COST:</b>	
At 1 October 2002	60,238
Additions	8,522
	<hr/>
At 30 September 2003	68,760
	<hr/>
<b>DEPRECIATION:</b>	
At 1 October 2002	30,666
Charge for year	9,225
	<hr/>
At 30 September 2003	39,891
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 September 2003	28,869
	<hr/>
At 30 September 2002	29,572
	<hr/>

**NEWMAN GAUGE DESIGN ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2003**

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	<u>100</u>	<u>100</u>