

REGISTERED NUMBER:

3106369

Abbreviated Financial Statements

for the Period

2 October 1995 to 30 September 1996

for

Newman Carty Gauge Limited



**Newman Carty Gauge Limited**

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**for the Period 2 October 1995 to 30 September 1996**

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**Newman Carty Gauge Limited**

**Company Information**  
**for the Period 2 October 1995 to 30 September 1996**

**DIRECTORS:** A Newman  
A Carty  
B Gauge

**SECRETARY:**

**REGISTERED OFFICE:** One Warstone Court  
Warstone Lane  
Hockley  
Birmingham  
West Midlands  
B18 6JQ

**REGISTERED NUMBER:** 3106369

**AUDITORS:** Hacker Young  
Registered Auditor &  
Chartered Accountants  
Number One Hagley Road  
Edgbaston  
Birmingham  
B16 8TG

**Newman Carty Gauge Limited**

**Report of the Auditors to**  
**Newman Carty Gauge Limited**

**Pursuant to Paragraph 24 of Schedule 8 to the Companies Act 1985**

We have examined the abbreviated financial statements on pages four to five together with the full financial statements of Newman Carty Gauge Limited prepared under Section 226 of the Companies Act 1985 for the period ended 30 September 1996.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with Schedule 8 to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to the exemptions claimed in the directors' statement on page four and whether the abbreviated financial statements have been properly prepared in accordance with that Schedule.

**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to the exemptions and that the abbreviated financial statements have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled under Sections 246 and 247 of the Companies Act 1985 to the exemptions conferred by Section A of Part III of Schedule 8 to that Act, in respect of the period ended 30 September 1996, and the abbreviated financial statements on pages four to five have been properly prepared in accordance with that Schedule.

**Other information**

On 28.10.96 we reported, as auditors to the members of the company on the financial statements for the period ended 30 September 1996 prepared under Section 226 of the Companies Act 1985, and our report was as follows:

"We have audited the financial statements on pages four to eight which have been prepared under the historical cost convention and the accounting policies set out on page six.

**Respective responsibilities of directors and auditors**

As described on page two the company's directors are responsible for the preparation of financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

**Basis of opinion**

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgments made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

**Newman Carty Gauge Limited**

**Report of the Auditors to**

**Newman Carty Gauge Limited**

**Pursuant to Paragraph 24 of Schedule 8 to the Companies Act 1985**

**Opinion**

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 30 September 1996 and of its profit for the period then ended and have been properly prepared in accordance with the provisions of the Companies Act 1985 applicable to small companies."

*Hacker Young*

Hacker Young  
Registered Auditor &  
Chartered Accountants  
Number One Hagley Road  
Edgbaston  
Birmingham  
B16 8TG

Dated: 29.7.97.

**Newman Carty Gauge Limited**

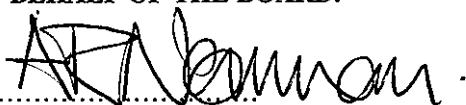
**Abbreviated Balance Sheet**  
**30 September 1996**

	Notes	£
<b>FIXED ASSETS:</b>		
Tangible assets	2	5,869
<b>CURRENT ASSETS:</b>		
Debtors	51,297	
Cash at bank and in hand	10,115	
	<hr/>	
	61,412	
<b>CREDITORS:</b> Amounts falling due within one year	53,532	
	<hr/>	
<b>NET CURRENT ASSETS:</b>		7,880
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£13,749
		<hr/>
<b>RESERVES:</b>		
Profit and loss account		13,749
		<hr/>
		£13,749
		<hr/>

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

**ON BEHALF OF THE BOARD:**

  
.....  
- DIRECTOR

Approved by the Board on 28.9.96

**Newman Carty Gauge Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Period 2 October 1995 to 30 September 1996**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**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

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<hr/> £
<b>COST:</b>	
Additions	6,905
	<hr/>
At 30 September 1996	6,905
	<hr/>
<b>DEPRECIATION:</b>	
Charge for period	1,036
	<hr/>
At 30 September 1996	1,036
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 September 1996	5,869
	<hr/> <hr/>