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Registered number
2413848

Ogborn Battery Capacity Assurance Testing Limited

Abbreviated Accounts

30 November 2001



**Ogborn Battery Capacity Assurance Testing Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the directors of Ogborn Battery Capacity Assurance Testing Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th November 2001, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Godfrey Holland
Chartered Tax Advisers & Accountants

Venture House
341 Palatine Road
Northenden
Manchester
M22 4FY

18th September 2002

Ogborn Battery Capacity Assurance Testing Limited
Abbreviated Balance Sheet
as at 30 November 2001


	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	37,067	27,752
Current assets			
Debtors		685	-
Cash at bank and in hand		592	303
		<u>1,277</u>	<u>303</u>
Creditors: amounts falling due within one year		(7,483)	(26,247)
Net current liabilities		<u>(6,206)</u>	<u>(25,944)</u>
Total assets less current liabilities		<u>30,861</u>	<u>1,808</u>
Creditors: amounts falling due after more than one year		(29,720)	-
Net assets		<u>1,141</u>	<u>1,808</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,041	1,708
Shareholders' funds		<u>1,141</u>	<u>1,808</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, 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.


A.P. Ogborn
Director

Approved by the board on 18th September 2002

Ogborn Battery Capacity Assurance Testing Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2001

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective June 2002) .

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10%, 15% & 33.3% straight line
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Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 December 2000	32,176
Additions	11,697

At 30 November 2001	<u>43,873</u>
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Depreciation

At 1 December 2000	4,424
Charge for the year	2,382

At 30 November 2001	<u>6,806</u>
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Net book value

At 30 November 2001	<u>37,067</u>
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At 30 November 2000	<u>27,752</u>
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Ogborn Battery Capacity Assurance Testing Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2001

3 Share capital

			2001	2000
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2001	2000	2001	2000
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>