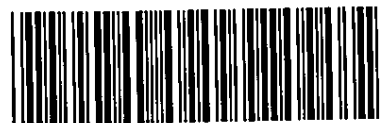


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

FOR

ACS-TRANSTECH LIMITED

THURSDAY



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21/02/2008

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COMPANIES HOUSE

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ACS-TRANSTECH LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ACS-TRANSTECH LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2007

DIRECTORS: D G Say
N G P White

SECRETARY: N G P White

REGISTERED OFFICE: Norton House
Fircroft way
Edenbridge
Kent
TN8 6EJ

REGISTERED NUMBER: 2796016 (England and Wales)

ACCOUNTANTS: Wood Branson Dickinson
Chartered Accountants
Norton House
Fircroft Way, Edenbridge
Kent
TN8 6EJ

ACS-TRANSTECH LIMITED

ABBREVIATED BALANCE SHEET
30 April 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		8,093		10,791
			<u>8,093</u>		<u>10,791</u>
CURRENT ASSETS					
Stocks		5,250		9,785	
Debtors		5,359		59,683	
Cash at bank and in hand		166,824		162,625	
		<u>177,433</u>		<u>232,093</u>	
CREDITORS					
Amounts falling due within one year		12,920		54,330	
		<u>12,920</u>		<u>54,330</u>	
NET CURRENT ASSETS			164,513		177,763
TOTAL ASSETS LESS CURRENT LIABILITIES			172,606		188,554
PROVISIONS FOR LIABILITIES			376		431
NET ASSETS			<u>172,230</u>		<u>188,123</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			172,228		188,121
			<u>172,230</u>		<u>188,123</u>
SHAREHOLDERS' FUNDS			<u>172,230</u>		<u>188,123</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

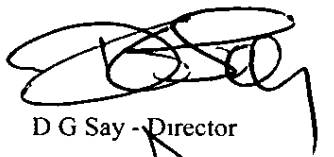
ACS-TRANSTECH LIMITED

ABBREVIATED BALANCE SHEET - continued

30 April 2007

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

The financial statements were approved by the Board of Directors on 25 January 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D G Say', written over a horizontal line.

D G Say - Director

A handwritten signature in black ink, appearing to read 'N G P White', written over a horizontal line.

N G P White - Director

The notes form part of these abbreviated accounts

ACS-TRANSTECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1993, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

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

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006 and 30 April 2007	10,000
AMORTISATION	
At 1 May 2006 and 30 April 2007	10,000
NET BOOK VALUE	
At 30 April 2007	-
At 30 April 2006	-

ACS-TRANSTECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 April 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	
and 30 April 2007	72,124
DEPRECIATION	
At 1 May 2006	61,333
Charge for year	2,698
At 30 April 2007	64,031
NET BOOK VALUE	
At 30 April 2007	8,093
At 30 April 2006	10,791

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
2	Ordinary		2	2

5 ULTIMATE CONTROLLING PARTY

The company was under the control of the directors D G Say and N G P White throughout the year