

Company Registration No. 2577767 (England and Wales)

ABTEC (DESIGN & ENGINEERING) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2003



ABTEC (DESIGN & ENGINEERING) LIMITED

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ABTEC (DESIGN & ENGINEERING) LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		2,603		1,897
Current assets					
Debtors		-		83	
Cash at bank and in hand		641		3,883	
		<u>641</u>		<u>3,966</u>	
Creditors: amounts falling due within one year		<u>(2,869)</u>		<u>(5,378)</u>	
Net current liabilities			(2,228)		(1,412)
Total assets less current liabilities			<u>375</u>		<u>485</u>
Provisions for liabilities and charges			(103)		-
			<u>272</u>		<u>485</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			172		385
Shareholders' funds			<u>272</u>		<u>485</u>

ABTEC (DESIGN & ENGINEERING) LIMITED

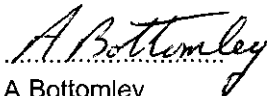
ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2003

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 20/09/03.



A Bottomley
Director

ABTEC (DESIGN & ENGINEERING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment	15% Reducing balance
Computer equipment	20% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2002	9,231
Additions	1,834
Disposals	(200)
At 28 February 2003	<u>10,865</u>
Depreciation	
At 1 March 2002	7,334
On disposals	(80)
Charge for the year	1,008
At 28 February 2003	<u>8,262</u>
Net book value	
At 28 February 2003	<u>2,603</u>
At 28 February 2002	<u><u>1,897</u></u>

ABTEC (DESIGN & ENGINEERING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2003

3	Share capital	2003 £	2002 £
	Authorised		
	100 Ordinary shares of £ 1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £ 1 each	100	100
		<u> </u>	<u> </u>