

**REGISTERED NUMBER: 1460590**

**Abbreviated Financial Statements  
for the Year Ended 31 December 2000  
for  
Colwick Instruments Limited**



**Colwick Instruments Limited**

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for the Year Ended 31 December 2000**

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**Colwick Instruments Limited**  
**Company Information**  
**for the Year Ended 31 December 2000**

**DIRECTORS:** Mr D R S Cameron  
Mrs M M Cameron

**SECRETARY:** Mrs M M Cameron

**REGISTERED OFFICE:** Anagas House  
Station Road  
Carlton  
Nottingham  
NG4 3AU

**REGISTERED NUMBER:** 1460590

**ACCOUNTANTS:** Harwood & Ball  
Chartered Accountants  
46 High Pavement  
Nottingham  
NG1 1HW

**Colwick Instruments Limited**

**Abbreviated Balance Sheet  
31 December 2000**

		2000		1999	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		1		1
Tangible assets	3		2,967		2,860
			<u>2,968</u>		<u>2,861</u>
<b>CURRENT ASSETS:</b>					
Stocks		1,575		1,900	
Debtors		4,911		11,036	
Cash at bank and in hand		45,455		51,841	
		<u>51,941</u>		<u>64,777</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>41,415</u>		<u>56,991</u>	
<b>NET CURRENT ASSETS:</b>			<u>10,526</u>		<u>7,786</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£13,494</u>		<u>£10,647</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		99		99
Profit and loss account			13,395		10,548
<b>SHAREHOLDERS' FUNDS:</b>			<u>£13,494</u>		<u>£10,647</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

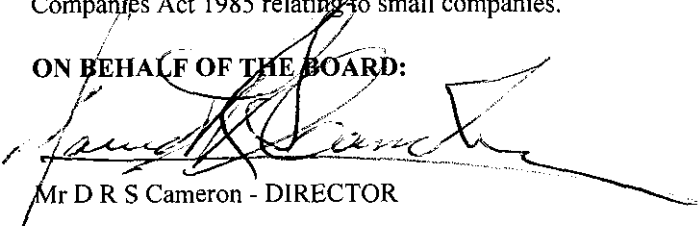
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:**

  
Mr D R S Cameron - DIRECTOR

Approved by the Board on 9 April 2001

The notes form part of these financial statements

Colwick Instruments Limited

Notes to the Abbreviated Financial Statements  
for the Year Ended 31 December 2000

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 March 2000).

**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 & machinery	- 20% on reducing balance
Fixtures & fittings	- 20% on reducing balance
Computer equipment	- 33.33% on reducing balance

**Stocks**

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

**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.

**Pensions**

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 January 2000	
and 31 December 2000	3,561
<b>AMORTISATION:</b>	
At 1 January 2000	
and 31 December 2000	3,560
<b>NET BOOK VALUE:</b>	
At 31 December 2000	1
	=
At 31 December 1999	1
	=

**Colwick Instruments Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 December 2000**

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 January 2000	17,013
Additions	1,274
	<hr/>
At 31 December 2000	18,287
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 2000	14,153
Charge for year	1,167
	<hr/>
At 31 December 2000	15,320
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 2000	2,967
	<hr/>
At 31 December 1999	2,860
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2000	1999
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
			£	£
99	Ordinary	£1	99	99
			<hr/>	<hr/>