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for the Year Ended 31 March 2004

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Amber Instruments Ltd

Company Information
for the Year Ended 31 March 2004

DIRECTORS:

Mr P A Armstrong
Mrs A Armstrong

SECRETARY:

Mr P A Armstrong

REGISTERED OFFICE:

Dunston House
Dunston Road
Sheepbridge
Chesterfield
S41 9QD

REGISTERED NUMBER:

02184659 (England and Wales)

ACCOUNTANTS:

Hadfields
Chartered Accountants
Commerce House
Chesterfield
Derbyshire
S40 3JZ

Amber Instruments Ltd

Abbreviated Balance Sheet

31 March 2004

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,368		5,148
CURRENT ASSETS:					
Stocks		26,159		21,935	
Debtors		25,721		27,496	
Cash at bank and in hand		10		52	
		51,890		49,483	
CREDITORS: Amounts falling due within one year		56,468		54,436	
NET CURRENT LIABILITIES:			(4,578)		(4,953)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£790		£195
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			690		95
SHAREHOLDERS' FUNDS:			£790		£195

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

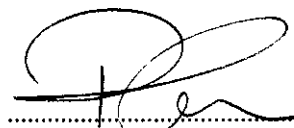
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

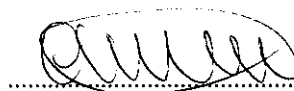
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 accounts 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 P A Armstrong - Director



Mrs A Armstrong - Director

Approved by the Board on 11 January 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004

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 June 2002).

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	- 20% on reducing balance
Fixtures, fittings & equipment	- 20% on reducing balance
Computer equipment	- 25% 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 2003	24,077
Additions	1,561
	<hr/>
At 31 March 2004	25,638
	<hr/>
DEPRECIATION:	
At 1 April 2003	18,929
Charge for year	1,341
	<hr/>
At 31 March 2004	20,270
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NET BOOK VALUE:	
At 31 March 2004	5,368
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At 31 March 2003	5,148
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
100	Ordinary	£1	<u>100</u>	<u>100</u>