

REGISTERED NUMBER: 3514140 (England and Wales)

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

**for**

**Bio Hydro Metallurgy Limited**



**Bio Hydro Metallurgy Limited**

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**for the Year Ended 31 December 2000**

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**Bio Hydro Metallurgy Limited**

**Company Information**  
**for the Year Ended 31 December 2000**

**DIRECTORS:** S A R Purkiss  
Dr C J Hunter

**SECRETARY:** C.J.Hunter

**REGISTERED OFFICE:** 15 Woodend Drive  
South Ascot  
Berkshire  
SL5 9BD

**REGISTERED NUMBER:** 3514140 (England and Wales)

**ACCOUNTANTS:** 1+1 (Accountancy Services) Limited  
146 Blackmoor Wood  
Ascot  
Berkshire  
SL5 8EZ

**Bio Hydro Metallurgy Limited****Abbreviated Balance Sheet****31 December 2000**

		31.12.00		31.12.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,124		89
<b>CURRENT ASSETS:</b>					
Debtors		232,382		33,649	
Cash at bank and in hand		1,084		632	
		233,466		34,281	
<b>CREDITORS:</b> Amounts falling due within one year		228,161		28,517	
<b>NET CURRENT ASSETS:</b>			5,305		5,764
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£6,429		£5,853
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			6,427		5,851
<b>SHAREHOLDERS' FUNDS:</b>			£6,429		£5,853

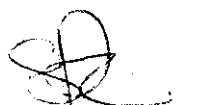
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

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:**

S A R Purkiss - DIRECTOR

Approved by the Board on 28/11/2000

The notes form part of these financial statements

## **Bio Hydro Metallurgy 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 services, 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.

Computer equipment      - 25% on reducing balance

##### **Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

##### **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.

#### **2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 January 2000	119
Additions	1,409
	<hr/>
At 31 December 2000	1,528
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 2000	30
Charge for year	374
	<hr/>
At 31 December 2000	404
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 2000	1,124
	<hr/>
At 31 December 1999	89
	<hr/>

[illegible]

Figure 1 consists of two scatter plots. The left plot shows a positive correlation between the number of children and the number of adults, with a regression line. The right plot shows a negative correlation between the number of children and the number of adults, with a regression line.

2000

100

**Bio Hydro Metallurgy Limited**

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

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.00 £	31.12.99 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.00 £	31.12.99 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>