

3029/15/1

Goodyer Scientific Instruments Ltd

20 Gladstone Street, Hathern, Leicester LE12 5LE

Telephone/Fax (44) 1509 844473

VAT Registered GB 646 5078 20

Company No. 3029757
 Directors Sue Duerdoth BSc
 Eric Goodyer MSc MIEE CEng

TRADING ACCOUNTS FOR THE YEAR ENDING 30th APRIL 2003

1 INCOME	2002/2003	2001/2002
Total Income		
Invoiced Sales	17910.00	11705.33
Bank Interest	5.08	3.07
Total Income	17915.08	11708.40
2 EXPENDITURE		
Materials	494.00	0.00
Post Stationary Shipping costs etc.	0.00	231.49
Incorporation and filing fees	15.00	15.00
Sub Contracts	555.00	5262.85
Travel & Subsistence	454.12	0.00
Total	1518.12	5509.34
3 STAFF COSTS		
Total Salaries and Staff Costs Paid	150.00	150.00
4 Bad Debt	3949.00	-
4 TRADING PROFIT FOR THE YEAR		
Income	17915.08	11708.40
Less Total Expenditure (2 + 3 + 4)	5617.12	5659.34
gross profit/(loss)	12297.96	6049.06
Dividend to be Issued	12297.96	6049.06

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Balance Sheet to the 30 April 2003

Statement of Assets and Liabilities

Issued share capital £100

There are no fixed or depreciating assets
There are no liabilities

Opening Balance	0.00
Profit/loss for year end 30/4/03	12297.96
Less dividend to be paid	12297.96
Add share capital	100.00

Closing Balance	100.00
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Represented by

Cash at Bank	100.00
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Total assets	100.00
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The Directors have :

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its' profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company.
- e) i) taken advantage of the exemptions conferred by Part III of schedule 8 of the Companies Act 1985
and
ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Eric Goodyer

Director and Company Secretary

