

Abbreviated Financial Statements for the Year Ended 31 March 2001

for

VORSPRUNG TECHNOLOGY LIMITED



VORSPRUNG TECHNOLOGY LIMITED

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for the Year Ended 31 March 2001

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VORSPRUNG TECHNOLOGY LIMITED

Company Information  
for the Year Ended 31 March 2001

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**DIRECTOR:**

B J Birtwistle

**SECRETARY:**

Mrs Katrina Wagner-Birtwistle

**REGISTERED OFFICE:**

19 Hillock Lane  
Woolston  
Warrington  
Cheshire  
WA1 4NF

**REGISTERED NUMBER:**

3307109 (England and Wales)

**ACCOUNTANTS:**

Anthony Gray & Co  
Chartered Accountants  
Smithy Cottage  
28 Church Lane  
Culcheth  
Warrington  
WA3 5DJ

VORSPRUNG TECHNOLOGY LIMITED

Abbreviated Balance Sheet

31 March 2001

	Notes	31.3.01 £	£	31.3.00 £	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,577		3,230
<b>CURRENT ASSETS:</b>					
Debtors		2,187		3,931	
Cash at bank		4,314		512	
		6,501		4,443	
<b>CREDITORS:</b> Amounts falling due within one year		4,960		6,725	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			1,541		(2,282)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£4,118		£948
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			4,018		848
<b>SHAREHOLDERS' FUNDS:</b>			£4,118		£948

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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:**



B J Birtwistle - DIRECTOR

Approved by the Board on 16 January 2002

The notes form part of these financial statements

# VORSPRUNG TECHNOLOGY LIMITED

## Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

### 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### **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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 April 2000	6,062
Additions	190
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At 31 March 2001	6,252
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<b>DEPRECIATION:</b>	
At 1 April 2000	2,832
Charge for year	843
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At 31 March 2001	3,675
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<b>NET BOOK VALUE:</b>	
At 31 March 2001	2,577
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At 31 March 2000	3,230
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### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.3.01	31.3.00
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.01	31.3.00
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>