

KUDOS CENTRIFUGES LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 1996

Company No. 3000915 (England and Wales)  
(Incorporated 13 December 1994)



KUDOS CENTRIFUGES LIMITED

Company Information

**Directors** R J Anstey (appointed 15 August 1996)

**Secretary** B J Anstey (appointed 1 October 1996)

**Company Number** 3000915 (England and Wales)

**Registered Office** Eldon Lodge  
Eldon Place  
BRADFORD  
BD1 3AP

**Accountants** Leon & Company  
148 Roundhay Road  
LEEDS  
LS8 5LD

**Bankers** Barclays Bank  
25 James Street  
HARROGATE

KUDOS CENTRIFUGES LIMITED

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KUDOS CENTRIFUGES LIMITEDABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 1996

	<u>Note</u>	<u>1996</u>	<u>1995</u>
		£	£
<u>INTANGIBLE FIXED ASSETS</u>	1.2	1	1
<u>TANGIBLE FIXED ASSETS</u>		-	-
<u>CURRENT ASSETS</u>			
Stocks		-	-
Debtors	2	3,334	2,218
Cash at Bank and in Hand		3,026	-
		6,360	2,218
<u>CREDITORS: AMOUNTS FALLING DUE</u>			
<u>WITHIN ONE YEAR</u>	3	(90,675)	(23,388)
<u>NET CURRENT (LIABILITIES)</u>		(84,315)	(21,170)
<u>CURRENT LIABILITIES LESS TOTAL ASSETS</u>		(84,314)	(21,169)
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	4	1	1
Profit and Loss Account		(84,315)	(21,170)
<u>SHAREHOLDERS' DEFICIENCY</u>		(84,314)	(21,169)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 1996 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

KUDOS CENTRIFUGES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 1996

(Cont'd)

In preparing these abbreviated accounts the directors have taken advantage of the exemptions conferred by schedule 8 Part III A of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the exemptions.

In preparing the accounts the directors have taken advantage of special exemptions applicable to small companies under schedule 8 Part 1 of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

The abbreviated accounts were approved by the board on 25/06/97 and signed on its behalf.



DIRECTOR

The notes on page iii .. form part of these abbreviated accounts.

KUDOS CENTRIFUGES LIMITED

Notes to the Financial Statements  
For the year ended 31 December 1996

**1 Accounting Policies****1.1 Basis of Preparation of accounts**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors report and which is continuing.

The company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

**1.2 Intangible Fixed Assets**

Intellectual property rights are stated at cost.

<b>2. Debtors</b>	<u>1996</u>	<u>1995</u>
	£	£
Other Debtors	3,334	2,218
	<u>          </u>	<u>          </u>

**3. Creditors**

Of the creditors nil is secured.

**4. Called up Share Capital**

Authorised		
Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
Allotted		
'A' Ordinary Shares of £1 each	1	1
	<u>          </u>	<u>          </u>