

POLYMER WELDING TECHNOLOGIES LIMITED
BALANCE SHEET AS AT 31ST OCTOBER 2008

2008

FIXED ASSETS

Intangible Assets: Patent Application Costs	13,241	
Co. Formation Costs and Other Fees	<u>3,525</u>	16,766

CURRENT ASSETS

Cash at Bank and in Hand	<u>190</u>	
Total assets less Current Liabilities		16,956

<u>CREDITORS</u> Directors Loan Account	<u>16,856</u>	
	<u>£ 100</u>	

CAPITAL AND RESERVES

Called Up Share Capital	100	
Profit and Loss Account	<u>-</u>	
	<u>£ 100</u>	

For the period ended 31st October 2007 the company was entitled to the exemption conferred by subsection 1 of Section 249a of the Companies Act 1985 (Audit Exemption) regulations 1994(SI 199411935). No notice has been deposited under subsection 2 of Section 249b in relation to its accounts for the financial period ended 31st October 2007.

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 accounts which give a true and fair view of the state of affairs of the company as at 31st October 2007 and of its profit or loss for the financial period ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of the exemptions conferred by Section A of Part 111 of Schedule 8 to the Companies Act 1985 and have done so on the basis that in their opinion, the company satisfies the criteria for exemption as a small company.

Approved by the Board:



DIRECTOR – N. Gill

Date 26.8.2009

FRIDAY



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 PC2 28/08/2009 845
 COMPANIES HOUSE