ACON EQUIPMENT (LEICESTER) LTD DIRECTORS' REPORT AND ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

Company No. 897361

AV8DPDOG

A05 29/09/2009 COMPANIES HOUSE 137

AND ESTREET AND THE PROPERTY OF THE PROPERTY O

ACON EQUIPMENT (LEICESTER) LTD

NOTES TO THE ACCOUNTS.

FOR THE YEAR END 31ST DECEMBER, 2008

Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to Produce a cash flow statement on the grounds it is a small company.

Depreciation

Depreciation is calculated to write down the cost of tangible assets less estimated residual value by equal annual Instalments by reducing balance method over there expected useful lives. The rates and periods generally applicable are:

Plant and machinery	25%
Motor vehicles	33.3%
Office equipment	25%
Computer equipment	25%

Stocks and work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value.

In respect of work in progress and finished goods cost includes direct labour and an appropriate proportion of production.

Overheads based on normal levels of activity.

Deferred Taxation

Taxation is fully provided for on the liability method taking into account timing differences arising due to differing Treatments adopted for accounting and taxation purposes.

Leased Assets

Assets held under finance leases and hire purchase contracts are capitalised in the Balance Sheet and depreciated over there expected useful lives. The interest element of leasing payments represent a constant proportion of the capital balance outstanding and is charged to the Profit and Loss Account over the period of the lease.

All other leases are regarded as operating leases and the payments made under them are charged to the Profit and Loss Account on a straight-line basis over the lease term.

Turnover

The turnover was derived from the company's principal activity, which was carried out wholly in the UK.

Turnover is attributable to the principal activity of the company.

Share Capital

Authorised

Ordinary shares of 5p each £200

Allotted

Allotted called up and fully paid ordinary shares of 5p each

£101

1940年 2011年 - 1940年 1941年 194

and the war and the same and the filter of the contract of the same of the contract of the contract of

Complete to the defeating selection.

State of the Artist

and the second of the second o

Addition of the A

त्र कर के अने के के के किया के अपने के अपने के अपने की किया है। जो के किया के किया के अपने के अपने के अपने की जो के अपने के अपने के अपने के अपने किया किया के अपने की किया के अपने की किया के अपने की किया के सकता है।

Best State of All States
 States of All States
 States of All States

grand the color of the bear

Bergerie Girls Minner British British

a de proposado en en el proposado de proposado de proposado de presenta de presenta de proposado de proposado La proposado de proposado de presenta de proposado de presenta de proposado de presenta de proposado de present La proposado de proposado de presenta de proposado de proposado de proposado de presenta de proposado de pr

Control of the Contro

College of the solling

Bernald (1914), Albert (1914), and the control of the factorial and the control of the control o

Straight Links

under engine engigen i sus et alle frema anteres al lavora, mungo la marca se la mentalismente de la residenci 1944 : que la marca de la comoció de la gracia de la lasta entres del la medicia e fuel ano transfer este de l 1955 : et la la completa de la la la completa de la lasta de la lasta de la lasta de la completa en esta a la

alie trajam ili alie a lieu in mante e la comune di Ammèria di la compita i più e mante di mante de della di c La compita di la compita d

The Control of the co

The state of the s

Material Sec

11.

Talles et al. Son Congress Physical Pro-

4. 14. 14.

्रों कर के सार्व प्रदेश के अपने के अपने अनुसार कर है। है कि अपने की

ACON EQUIPMENT (LEICESTER) LTD

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2008

	2008	2007
	£	£
FIXED ASSETS		
Tangible assets	27978	37,833
Current Assets		
Stocks	150	2,500
Debtors	5226	39,633
Current asset investment	400	400
Cash at bank	<u>4932</u>	<u>95</u>
	<u>10708</u>	<u>42,628</u>
Creditors: Amounts Falling Due Within One Year	18423	45,661
Net Current Liabilities / Assets	-7715	(3,033)
Total Asset Less Current Liabilities	20263	34,800
Creditors: Amounts Falling Due After More Than One Year	_	
Provision for Liabilities and Charges		
Deferred Taxation	<u>6295</u> 13968	6,295 28,505
Canital and December	13708	<u> 28,303</u>
Capital and Reserves Share Capital	101	101
Share Premium Account	79	79
Profit and Loss Account	13788	28,325
From the Loss recount	<u>13968</u>	$\frac{28,525}{28,505}$

The Directors are of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of section 249A(1) of the Companies Act 1985 for the year end 31st December 2008.

The Directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The Directors confirm that they are responsible 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 affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act to accounts so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of part V11 of the Companies 1985 relating to small companies.

J.L Simpson
Director

M Arrowsmith

Director

形式 经推选银行 经连套 医大线经 医髓体 不结合

医环腺性乳腺性腺素性病 化抗磷酸

1966年 李阳是武教教授,大师,为此一是

and the second of the second o

$+\int_{0}^{\infty} f(4)$	2. } , 1		·
	er gina		전후 (#1884. C. 1 2 1) + (#14.40 (1981. C.
	Distriction of the control of the co		An Trivi Milentist in で記して という。 Provide to this constitution はない Straightful in 12 で
	inii d Tama	•	Secretaria e en comparte de encaración e Para el compte de transferio de como en como e
e de la companya de l	19" et		The control of the second of t
			September 1 and 1
			tagend their world back of books on the
	74 (g 14 (mp)		groups of the real collins

The control of the co

iteratura en la agreció de la greció de la Mario el cardanta dabrado de especifició de la especial de Resident La compositió de acusado de la tresta presenta de las como de la c

and the control of the control of the programment of the control o

 $(x_1,\dots,x_{p+1},\dots,x_{p+1}) = (x_1,\dots,x_{p+1},\dots,x_{p+1},\dots,x_{p+1}) \times (x_2,\dots,x_{p+1},\dots,x_{p+1},\dots,x_{p+1},\dots,x_{p+1})$

and with the control of the control of the American States of English property where we are if the control of t

the listing of the teacher, existing as who is an initial operation of the contract of purpose operations of the service of the contract of th

unio en la puede de la compansa de Menales, esperante de Maria de Maria de Salegaria de Maria de la compansa d Per nesta de la compansa de Maria de M

A CAMPAGNA AND A CAMP

ACON EQUIPMENT (LEICESTER) LTD

TANGIBLE FIXED ASSETS

AS AT 31ST DECEMBER 2008

_			
•	•	o	٠
٠.			а.

At 31st December 2007 Additions Disposals

At 31st December 2008

Depreciation

At 31st December 2007 Charge for 2008 Disposals

Total

Net Book Value As at 31st December 2008

Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Computers	Total
			·	
120962	_	2155	36587	159704
_	-	-	<u>-</u>	-
<u>-</u>	-	-	-	-
120962		2155	36587	159704
00004		1050	21.624	101071
88394	 	1853	31624	121871
8142	<u>-</u>	76	1637	9855
-	<u>-</u> ·	-	-	-
		1000		404704
96536	-	1929	33261	131726
24426	<u>.</u>	226	3326	27978

grand and the state of the stat

granda kerilik (

Commence to the first the 25 m. V.

All adequate the

The section of the respect to the consequence of the section of th