

Abbreviated Accounts for the Year Ended 31 December 2008

for

BEDFORD OPTO TECHNOLOGY LIMITED

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BEDFORD OPTO TECHNOLOGY LIMITED

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for the Year Ended 31 December 2008**

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BEDFORD OPTO TECHNOLOGY LIMITED

**Company Information
for the Year Ended 31 December 2008**

DIRECTORS:

R W Stott
Mrs M E Stott

SECRETARY:

Mrs M E Stott

REGISTERED OFFICE:

40 Kimbolton Road
Bedford
MK40 2NR

REGISTERED NUMBER:

1583125 (England and Wales)

ACCOUNTANTS:

G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

BEDFORD OPTO TECHNOLOGY LIMITED

Abbreviated Balance Sheet 31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	736,291	190,995
CURRENT ASSETS			
Stocks		101,321	91,772
Debtors		151,435	150,007
Investments		-	12,235
Cash at bank and in hand		128,659	754,284
		<u>381,415</u>	<u>1,008,298</u>
CREDITORS			
Amounts falling due within one year		<u>122,968</u>	<u>299,734</u>
NET CURRENT ASSETS		<u>258,447</u>	<u>708,564</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>994,738</u>	<u>899,559</u>
PROVISIONS FOR LIABILITIES		<u>23,761</u>	<u>24,355</u>
NET ASSETS		<u><u>970,977</u></u>	<u><u>875,204</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2,000	2,000
Other reserves		625,000	625,000
Profit and loss account		343,977	248,204
SHAREHOLDERS' FUNDS		<u><u>970,977</u></u>	<u><u>875,204</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

BEDFORD OPTO TECHNOLOGY LIMITED

Abbreviated Balance Sheet - continued
31 December 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16 April 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Mrs M E Stott'.

Mrs M E Stott - Director

A handwritten signature in black ink, appearing to read 'R. W. Stott'.

R W Stott - Director

The notes form part of these abbreviated accounts

BEDFORD OPTO TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Freehold land & buildings	- 1% on cost
Mould tools	- 5% on reducing balance
Plant & equipment	- 25% on reducing balance
Furniture & fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The pension contributions are paid to a small self administered scheme which is a defined contribution pension scheme. The assets are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	366,513
Additions	630,873
Disposals	(66,713)
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At 31 December 2008	930,673
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DEPRECIATION	
At 1 January 2008	175,518
Charge for year	37,879
Eliminated on disposal	(19,015)
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At 31 December 2008	194,382
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NET BOOK VALUE	
At 31 December 2008	736,291
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At 31 December 2007	190,995
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BEDFORD OPTO TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

BEDFORD OPTO TECHNOLOGY LIMITED

**Report of the Accountants to the Directors of
BEDFORD OPTO TECHNOLOGY LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages three to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our agreement.

Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.



G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

16 April 2009