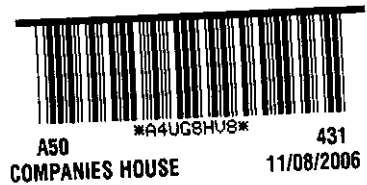


REGISTERED NUMBER: 2066658 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

FOR

UTILITY TECHNOLOGY LIMITED



UTILITY TECHNOLOGY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountant	6

**UTILITY TECHNOLOGY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2006**

**DIRECTORS:** M E Wright  
J E Hull

**SECRETARY:** M E Wright

**REGISTERED OFFICE:** Orchard House  
Tebbutts Road  
St Neots  
Cambridgeshire  
PE19 1AW

**REGISTERED NUMBER:** 2066658 (England and Wales)

**ACCOUNTANT:** Geoffrey R Howell  
Chartered Certified Accountant  
85C Huntingdon Street  
St Neots  
Cambridgeshire  
PE19 1DU

**UTILITY TECHNOLOGY LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2006**

		2006		2005	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		1,100		900
Tangible assets	3		78,992		72,716
			<u>80,092</u>		<u>73,616</u>
<b>CURRENT ASSETS:</b>					
Stocks		19,762		13,030	
Debtors		102,203		130,642	
Cash at bank and in hand		1,149		333	
		<u>123,114</u>		<u>144,005</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>181,489</u>		<u>198,251</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(58,375)</u>		<u>(54,246)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£21,717</u>		<u>£19,370</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Profit and loss account			21,617		19,270
<b>SHAREHOLDERS' FUNDS:</b>			<u>£21,717</u>		<u>£19,370</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

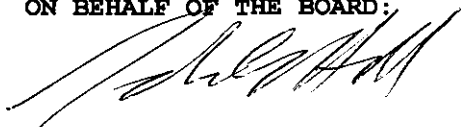
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

**UTILITY TECHNOLOGY LIMITED**

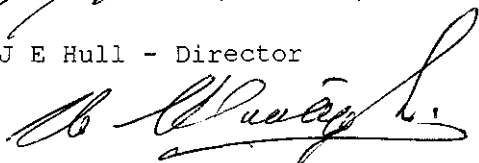
**ABBREVIATED BALANCE SHEET  
31ST MARCH 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



J E Hull - Director



M E Wright - Director

Approved by the Board on 7th August 2006

# UTILITY TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

### 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 January 2005).

#### 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 20% on cost  
Fixtures and fittings- 10% on cost  
Motor vehicles - 20% on cost  
Office equipment - 33% on cost

#### Stocks

Stock is 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.

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

### 2. INTANGIBLE FIXED ASSETS

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1st April 2005	900
Additions	200
	<hr/>
At 31st March 2006	1,100
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st March 2006	1,100
	<hr/>
At 31st March 2005	900
	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2006**

**Total**

**31,165**

**209,505**

24,890

130,513

78,992

72,716

## 2005

£  
100


UTILITY TECHNOLOGY LIMITED

REPORT OF THE ACCOUNTANT TO THE DIRECTORS OF  
UTILITY 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 31st March 2006 set out on pages three to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, I 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 me.



Geoffrey R. Hewell  
Chartered Certified Accountant  
85C Huntingdon Street  
St Neots  
Cambridgeshire  
PE19 1DU

7th August 2006