

REGISTERED NUMBER: 2859925 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

FOR

JACKSON LEWIS CONTROLS LTD



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for the Year Ended 31 March 2004**

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JACKSON LEWIS CONTROLS LTD

COMPANY INFORMATION
for the Year Ended 31 March 2004

DIRECTORS:

N R LeGuillou
V C Cale

SECRETARY:

Mrs A Cale

REGISTERED OFFICE:

216-218 Main Road
Biggin Hill
Kent
TN16 3BD

REGISTERED NUMBER:

2859925 (England and Wales)

ACCOUNTANTS:

Anthony J Williams
Chartered Accountants
27 Forest Centre
Pinehill Road
Bordon
Hampshire
GU35 0TN

JACKSON LEWIS CONTROLS LTD**ABBREVIATED BALANCE SHEET****31 March 2004**

		<u>31.3.04</u>		<u>31.3.03</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		13,179		8,361
CURRENT ASSETS:					
Stocks		2,150		6,068	
Debtors		161,704		116,062	
Cash at bank and in hand		<u>311</u>		<u>24,662</u>	
		164,165		146,792	
CREDITORS: Amounts falling due within one year	3	<u>89,821</u>		<u>80,054</u>	
NET CURRENT ASSETS:			<u>74,344</u>		<u>66,738</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£87,523</u></u>		<u><u>£75,099</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		3		3
Profit and loss account			<u>87,520</u>		<u>75,096</u>
SHAREHOLDERS' FUNDS:			<u><u>£87,523</u></u>		<u><u>£75,099</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 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

JACKSON LEWIS CONTROLS LTD

ABBREVIATED BALANCE SHEET

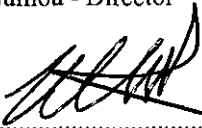
31 March 2004

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

ON BEHALF OF THE BOARD:



.....
N R LeGuillou - Director



.....
V C Cale - Director

Approved by the Board on 11 November 2004

The notes form part of these abbreviated accounts

JACKSON LEWIS CONTROLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods and services, 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 etc	- 25% on reducing balance and 25% on cost
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to depreciate assets brought forward.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

JACKSON LEWIS CONTROLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2004

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 2003	24,730
Additions	11,853
Disposals	<u>(7,342)</u>
At 31 March 2004	<u>29,241</u>
DEPRECIATION:	
At 1 April 2003	16,368
Charge for year	5,197
Eliminated on disposals	<u>(5,503)</u>
At 31 March 2004	<u>16,062</u>
NET BOOK VALUE:	
At 31 March 2004	<u>13,179</u>
At 31 March 2003	<u>8,361</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
2,000	Ordinary	50p	1,000	1,000
(31.3.03 - 1,000 £1)			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
6	Ordinary	50p	3	3
(31.3.03 - 3 £1)			<u> </u>	<u> </u>