

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

FOR

HART INSTRUMENTS LIMITED



**HART INSTRUMENTS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2005**

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**HART INSTRUMENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2005**

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**DIRECTOR:** V T Wood

**SECRETARY:** Mrs J Wood

**REGISTERED OFFICE:** 127 Woodville Road  
Hartshorne  
Swadlincote  
Derbyshire  
DE11 7EX

**REGISTERED NUMBER:** 2932102

**ACCOUNTANTS:** Neil Paul & Co  
Chartered Certified Accountants  
Clay House  
5 Horninglow Street  
Burton upon Trent  
Staffordshire  
DE14 1NG

**HART INSTRUMENTS LIMITED****ABBREVIATED BALANCE SHEET  
30 JUNE 2005**

	Notes	30.6.05 £	£	30.6.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,625		2,003
<b>CURRENT ASSETS</b>					
Stocks		3,000		3,000	
Debtors		26,979		29,927	
Cash at bank		7,938		2,568	
		<u>37,917</u>		<u>35,495</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,894</u>		<u>8,996</u>	
<b>NET CURRENT ASSETS</b>			<u>29,023</u>		<u>26,499</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>32,648</u>		<u>28,502</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>32,646</u>		<u>28,500</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>32,648</u>		<u>28,502</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

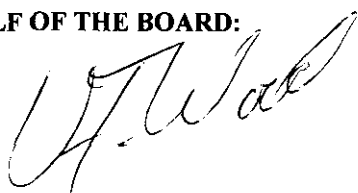
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 June 2002).

**ON BEHALF OF THE BOARD:**



V T Wood - Director

Approved by the Board on 4 October 2005

The notes form part of these abbreviated accounts

# HART INSTRUMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

### 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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2004	10,119
Additions	3,061
Disposals	(950)
At 30 June 2005	12,230
<b>DEPRECIATION</b>	
At 1 July 2004	8,116
Charge for year	1,039
Eliminated on disposal	(550)
At 30 June 2005	8,605
<b>NET BOOK VALUE</b>	
At 30 June 2005	3,625
At 30 June 2004	2,003

# HART INSTRUMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 JUNE 2005

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### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.05	30.6.04
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.05	30.6.04
			£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>