

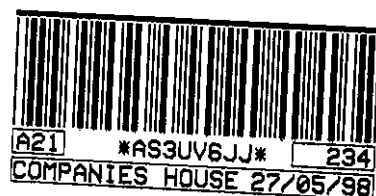
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REGISTERED NUMBER: 2964062

Abbreviated Financial Statements for the Year Ended 31 August 1997

for

HIGH VACUUM SERVICES LTD



HIGH VACUUM SERVICES LTD

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for the Year Ended 31 August 1997

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HIGH VACUUM SERVICES LTD

Company Information
for the Year Ended 31 August 1997

DIRECTORS: R D Scott
Mrs Z M Scott

SECRETARY: Mrs Z M Scott

REGISTERED OFFICE: 9 Ferndale Close
Woodhouse Court
Almondsbury
Bristol
Avon
BS12 4NU

REGISTERED NUMBER: 2964062

ACCOUNTANTS: Dunkley & Co
Chartered Accountants
4 The Courtyard
Woodlands
Bradley Stoke
Bristol BS32 4NB

HIGH VACUUM SERVICES LTD

Abbreviated Balance Sheet

31 August 1997

		31.8.97		31.8.96	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		14,958		3,627
CURRENT ASSETS:					
Stocks		5,932		9,645	
Debtors		17,425		32,892	
Cash at bank		60		60	
		<u>23,417</u>		<u>42,597</u>	
CREDITORS: Amounts falling due within one year		<u>33,183</u>		<u>40,746</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(9,766)</u>		<u>1,851</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£5,192</u>		<u>£5,478</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			5,092		5,378
Shareholders' funds			<u>£5,192</u>		<u>£5,478</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 August 1997.

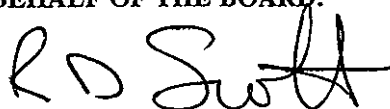
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

These abbreviated financial statements 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:



R D Scott - DIRECTOR

Approved by the Board on 22 May 1998

The notes form part of these financial statements

HIGH VACUUM SERVICES LTD

Notes to the Abbreviated Financial Statements for the Year Ended 31 August 1997

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.

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.

Plant and machinery	- 15% on reducing balance
Office Equipment	- 15% on reducing balance

Stocks

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

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

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 September 1996	4,844
Additions	15,507
	<hr/>
At 31 August 1997	20,351
	<hr/>
DEPRECIATION:	
At 1 September 1996	1,217
Charge for year	4,176
	<hr/>
At 31 August 1997	5,393
	<hr/>
NET BOOK VALUE:	
At 31 August 1997	14,958
	<hr/>
At 31 August 1996	3,627
	<hr/>

HIGH VACUUM SERVICES LTD

Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 1997

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.97 £	31.8.96 £
100	Ordinary	£1	<u>100</u>	<u>100</u>