

CARDAN ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30TH APRIL 2004

Company Number 03258609



A14	*A2KZN6D1*	0354
COMPANIES HOUSE		23/06/05
COMPANIES HOUSE		28/05/05

ROY JOSEPH & CO.
Chartered Accountants and Registered Auditors

Oakfield House
22 Church Road
Potters Bar
Hertfordshire
EN6 1ET

CARDAN ENGINEERING LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2004

	<u>Note</u>	2004 £	2004 £	2003 £	2003 £
<u>Fixed Assets</u>					
Tangible Fixed Assets	1		10,695		1,216
			10,695		1,216
<u>Current Assets</u>					
Cash at Bank and in Hand		6,810		11,379	
Debtors	3	16,080		5,650	
		22,890		17,029	
<u>Current Liabilities</u>					
Amounts falling due within 1 year :	4	12,627		12,632	
<u>Net Current Assets</u>			10,263		4,397
<u>Total Assets Less Current Liabilities</u>			20,958		5,613
<u>Long Term Liabilities</u>					
Amounts falling due after more than 1 year	5		0		0
			20,958		5,613
<u>CAPITAL & RESERVES</u>					
Reserves			20,858		5,513
Share Capital	6		100		100
			20,958		5,613

For the year ended 30th April 2004 the company was entitled to exemption under subsection 1 of section 294A of the Companies Act 1985.

Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection 2 of s249B. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

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

The Directors have taken advantage of the Companies Act 1985 in not having these Accounts audited under section 249A(1)(total exemption).

Approved by the board of directors on 27th May 2005 and signed on their behalf by :

.....
B P Turner (Director)

The accompanying notes are an integral part of these accounts.

CARDAN ENGINEERING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2004

1. Fixed Assets

	Computer Equipment	Plant & Machinery	Total
<u>Cost</u>	£	£	£
Cost @ 1.05.03	3,710	656	4,366
Additions			0
Cost @ 30.04.04	3,710	656	4,366
<u>DEPRECIATION</u>			
As at 1.05.03	2,717	433	3,150
Charge for the Year	248	56	304
As at 30.04.04	2,965	489	3,454
<u>NET BOOK VALUE</u>			
As at 30th April 2004	745	167	912
As at 30th April 2003	993	223	1,216

2. Accounting Policies

The financial statements are prepared in accordance with applicable accounting standards.

Stock

Valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items.

Turnover

Represents net invoiced sales of goods, excluding VAT.

Accounting Convention

The financial statements are prepared under the historic cost convention.

Tangible Fixed Assets

Depreciation has been provided as follows :

Computer Equipment	25% Reducing Balance Basis
Furniture & Fittings	25% Reducing Balance Basis

Depreciation is provided in order to write off the assets over their estimated useful lives.

Cashflow Statement

As the company qualifies as a small company under part II of schedule 8 to the Companies Act 1985, the directors have elected to take advantage of the exemption under FRS1 not to produce a cash flow statement.

Deferred Taxation

Provision is made at appropriate rates for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

CARDAN ENGINEERING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2004

	2004	2003
	£	£
<u>3. Debtors</u>		
Trade Debtors	8,876	0
Other Debtors	7,204	5,650
	<hr/> 16,080	<hr/> 5,650

4. Creditors

Amounts falling due within 1 Year

Trade Creditors	0	0
Other Taxes & Social Security	7,181	7,186
Other Creditors	5,446	5,446
	<hr/> 12,627	<hr/> 12,632

5. Creditors

Amounts falling due after more than 1 Year

Other Creditors	<hr/> 0	<hr/> 0
	0	0

6. Share Capital

Authorised, Issued and Fully Paid up Number	Class	Nominal Value	2004 £	2003 £
100	Ordinary	£1	<hr/> 100	<hr/> 100