

**AMTECH AUTOMATED MICRO TECHNOLOGY  
LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**30th APRIL 1999**



**AMTECH AUTOMATED MICRO TECHNOLOGY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**PERIOD FROM 21st JANUARY 1998 TO 30th APRIL 1999**

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# **AMTECH AUTOMATED MICRO TECHNOLOGY LIMITED**

## **AUDITORS' REPORT TO THE COMPANY**

### **PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts on pages 2 to 4, together with the financial statements of the company for the period from 21st January 1998 to 30th April 1999 prepared under Section 226 of the Companies Act 1985.

### **RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

### **BASIS OF OPINION**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

### **OPINION**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Bulman House  
Regent Centre  
Gosforth  
Newcastle upon Tyne  
NE3 3LS

15/11.....19.99



TAIT WALKER  
Chartered Accountants  
& Registered Auditors

# AMTECH AUTOMATED MICRO TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET

30th APRIL 1999

	Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			25,835
<b>CURRENT ASSETS</b>			
Stocks		28,988	
Debtors		110,650	
Cash at bank and in hand		26,241	
		165,879	
<b>CREDITORS: Amounts falling due within one year</b>		(159,732)	
<b>NET CURRENT ASSETS</b>			6,147
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,982
<b>GOVERNMENT GRANTS</b>			(4,000)
			27,982
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		2
Profit and loss account			27,980
<b>SHAREHOLDERS' FUNDS</b>			27,982

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

These financial statements were approved and signed by the director on .....19....

S R Scott  
Director

The notes on pages 3 to 4 form part of these financial statements.

# **AMTECH AUTOMATED MICRO TECHNOLOGY LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**PERIOD FROM 21st JANUARY 1998 TO 30th APRIL 1999**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention.

#### **Cash flow statement**

The director has taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small.

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings	-	15% Reducing Balance
Motor Vehicles	-	25% Reducing Balance
Plant and Equipment	-	25% 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 government grants**

Government grants on capital expenditure are credited to a deferral account and are released to revenue over the expected useful life of the relevant asset by equal amounts.

Grants of a revenue nature are credited to income in the period to which they relate.

# AMTECH AUTOMATED MICRO TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 21st JANUARY 1998 TO 30th APRIL 1999

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### 2. FIXED ASSETS

	Tangible Fixed Assets £
<b>COST</b>	
Additions	33,268
Disposals	(4,463)
At 30th April 1999	<u>28,805</u>
 <b>DEPRECIATION</b>	
Charge for period	2,970
At 30th April 1999	<u>2,970</u>
 <b>NET BOOK VALUE</b>	
At 30th April 1999	<u>25,835</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	£
100,000 Ordinary shares of £1 each	<u>100,000</u>

#### Allotted, called up and fully paid:

	£
Issue of ordinary shares	<u>2</u>

On the 21st January 1998 the company issued 2 ordinary shares of £1 each at par.