

Registered number
3496246

Amtech Automated Micro Technology Limited

Abbreviated Accounts

30 April 2001

**Kinsey Jones
Chartered Accountants
The Old Bank
30 High Street
Gosforth
Newcastle upon Tyne
NE3 1LX**

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Amtech Automated Micro Technology Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Amtech Automated Micro Technology Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2001, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kinsey Jones

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Chartered Accountants

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NE3 1LX

31 October 2001

Amtech Automated Micro Technology Limited
Abbreviated Balance Sheet
as at 30 April 2001

	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	22,068	20,521
		<u>22,068</u>	<u>20,521</u>
Current assets			
Stocks		20,311	36,475
Debtors		22,333	27,814
Cash at bank and in hand		38,203	25,313
		<u>80,847</u>	<u>89,602</u>
Creditors: amounts falling due within one year		(36,301)	(57,021)
Net current assets		<u>44,546</u>	<u>32,581</u>
Total assets less current liabilities		<u>66,614</u>	<u>53,102</u>
Creditors: amounts falling due after more than one year		-	(2,000)
Net assets		<u>66,614</u>	<u>51,102</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		66,612	51,100
Shareholders' funds		<u>66,614</u>	<u>51,102</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



S R Scott

Director

Approved by the board on 31 October 2001

Amtech Automated Micro Technology Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15% Reducing Balance
Plant and Equipment	25% Reducing Balance
Motor vehicles	25% 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.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Deferred government grants

Government grants in respect of capital expenditure are treated as deferred income and are credited to the profit and loss account over the estimated useful life of the assets to which they relate.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Amtech Automated Micro Technology Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2001

2 Tangible Fixed Assets

	Fixtures and Fittings £	Plant and Equipment £	Motor vehicles £	Total £
Cost				
B/fwd	1,002	21,887	7,316	30,205
Additions	-	-	8,795	8,795
C/fwd	<u>1,002</u>	<u>21,887</u>	<u>16,111</u>	<u>39,000</u>
Depreciation				
B/fwd	197	7,086	2,401	9,684
Charge for the year	121	3,700	3,427	7,248
C/fwd	<u>318</u>	<u>10,786</u>	<u>5,828</u>	<u>16,932</u>
Net book value				
C/fwd	<u>684</u>	<u>11,101</u>	<u>10,283</u>	<u>22,068</u>
B/fwd	<u>805</u>	<u>14,801</u>	<u>4,915</u>	<u>20,521</u>

3 Share capital

			2001 £	2000 £
Authorised:				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	2001 No	2000 No	2001 £	2000 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>