

REGISTERED NUMBER: 03860512 (England and Wales)

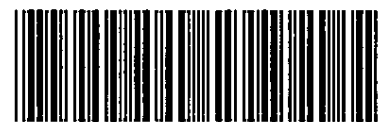
Abbreviated Unaudited Accounts

for the Year Ended 31 March 2007

for

Autoclave Service & Repairs Limited

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COMPANIES HOUSE

Autoclave Service & Repairs Limited

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for the Year Ended 31 March 2007

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Autoclave Service & Repairs Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR: S R Harris

SECRETARY: Mrs C Harris

REGISTERED OFFICE: 22 New Road
Chatham
Kent
ME4 4QR

REGISTERED NUMBER: 03860512 (England and Wales)

ACCOUNTANTS: Harding & Drew Accountants Limited
22 New Road
Chatham
Kent
ME4 4QR

Autoclave Service & Repairs Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	31.3.07 £	£	31.3.06 £	£
FIXED ASSETS					
Intangible assets	2		80,000		80,000
Tangible assets	3		13,763		18,352
			<u>93,763</u>		<u>98,352</u>
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		12,040		12,428	
Prepayments and accrued income		-		334	
		<u>14,040</u>		<u>14,762</u>	
CREDITORS					
Amounts falling due within one year		<u>79,925</u>		<u>81,661</u>	
NET CURRENT LIABILITIES			<u>(65,885)</u>		<u>(66,899)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,878		31,453
CREDITORS					
Amounts falling due after more than one year			<u>21,956</u>		<u>26,243</u>
NET ASSETS			<u><u>5,922</u></u>		<u><u>5,210</u></u>

The notes form part of these abbreviated accounts

Autoclave Service & Repairs Limited

Abbreviated Balance Sheet - continued
31 March 2007

	Notes	31 3.07 £	£	31 3.06 £	£
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			5,912		5,200
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			5,922		5,210
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on and were signed by


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S R Harris - Director

The notes form part of these abbreviated accounts

Autoclave Service & Repairs Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	80,000
NET BOOK VALUE	
At 31 March 2007	80,000
At 31 March 2006	80,000

Autoclave Service & Repairs Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	34,470
Disposals	(10,545)
	<hr/>
At 31 March 2007	23,925
	<hr/>
DEPRECIATION	
At 1 April 2006	16,118
Charge for year	4,589
Eliminated on disposal	(10,545)
	<hr/>
At 31 March 2007	10,162
	<hr/>
NET BOOK VALUE	
At 31 March 2007	13,763
	<hr/>
At 31 March 2006	18,352
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised				
Number:	Class	Nominal value.	31.3 07	31 3.06
			£	£
1,000	Ordinary Shares of £1 each	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class.	Nominal value:	31 3.07	31 3.06
			£	£
10	Ordinary Shares of £1 each	1	<u>10</u>	<u>10</u>

Autoclave Service & Repairs Limited

Report of the Accountants to the Director of
Autoclave Service & Repairs Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Harding & Drew Accountants Limited
22 New Road
Chatham
Kent
ME4 4QR

Date: 2/1/08