

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2004
for
Autoclave Service & Repairs Limited



Autoclave Service & Repairs Limited

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for the Year Ended 31 March 2004

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Autoclave Service & Repairs Limited

Company Information
for the Year Ended 31 March 2004

DIRECTOR: S R Harris

SECRETARY: Mrs C Harris

REGISTERED OFFICE: 22 New Road
Chatham
Kent
ME4 4AR

REGISTERED NUMBER: 03860512

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

Autoclave Service & Repairs Limited

Abbreviated Balance Sheet
31 March 2004

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		80,000
Tangible assets	3		18,001
			<hr/>
			98,001
 CURRENT ASSETS			
Debtors		21,222	
 CREDITORS			
Amounts falling due within one year		105,958	
		<hr/>	
NET CURRENT LIABILITIES			(84,736)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,265
 CREDITORS			
Amounts falling due after more than one year			764
			<hr/>
			12,501
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The notes form part of these abbreviated accounts

Autoclave Service & Repairs Limited

Abbreviated Balance Sheet - continued
31 March 2004

	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			12,500
			<hr/>
SHAREHOLDERS' FUNDS			12,501
			<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 2004.

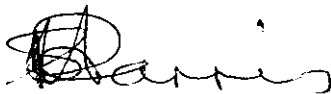
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



S R Harris - Director

Approved by the Board on January 2005

The notes form part of these abbreviated accounts

Autoclave Service & Repairs Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004

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 June 2002).

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 written off 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.

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	
Additions	80,000
At 31 March 2004	80,000
NET BOOK VALUE	
At 31 March 2004	80,000

Autoclave Service & Repairs Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2004

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	24,000
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At 31 March 2004	24,000
	<hr/>
DEPRECIATION	
Charge for year	5,999
	<hr/>
At 31 March 2004	5,999
	<hr/>
NET BOOK VALUE	
At 31 March 2004	18,001
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary Shares of £1 each	1	1,000
<hr/> <hr/>			
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary Shares of £1 each	1	1
<hr/> <hr/>			

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 2004 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: January 2005