

**REGISTERED NUMBER: 03860512 (England and Wales)**

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
for  
Autoclave Service & Repairs Limited

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COMPANIES HOUSE

Autoclave Service & Repairs Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Autoclave Service & Repairs Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTOR:** S R 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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		80,000		80,000
Tangible assets	3		6,916		10,322
			<hr/>		<hr/>
			86,916		90,322
 <b>CURRENT ASSETS</b>					
Stocks		2,000		2,000	
Debtors		19,899		17,464	
Cash in hand		30		30	
		<hr/>		<hr/>	
		21,929		19,494	
 <b>CREDITORS</b>					
Amounts falling due within one year		103,848		93,290	
		<hr/>		<hr/>	
 <b>NET CURRENT LIABILITIES</b>			(81,919)		(73,796)
			<hr/>		<hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,997		16,526
 <b>CREDITORS</b>					
Amounts falling due after more than one year			4,398		14,115
			<hr/>		<hr/>
 <b>NET ASSETS</b>			599		2,411
			<hr/>		<hr/>

The notes form part of these abbreviated accounts

Autoclave Service & Repairs Limited

Abbreviated Balance Sheet - continued

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			589		2,401
			<hr/>		<hr/>
<b>SHAREHOLDERS' FUNDS</b>			599		2,411
			<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 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 ..... 29/12/09 ..... and were signed by:

.....  .....  
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 2009

#### 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 £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	80,000
<b>NET BOOK VALUE</b>	
At 31 March 2009	80,000
At 31 March 2008	80,000

Autoclave Service & Repairs Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	34,470
Disposals	(2,610)
	<hr/>
At 31 March 2009	31,860
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	24,148
Charge for year	2,305
Eliminated on disposal	(1,509)
	<hr/>
At 31 March 2009	24,944
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	6,916
	<hr/>
At 31 March 2008	10,322
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary Shares of £1 each	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
10	Ordinary Shares of £1 each	1	10	10
			<hr/>	<hr/>