

Registered number
04023375

Coated Conductors Consultancy Limited

Abbreviated Accounts

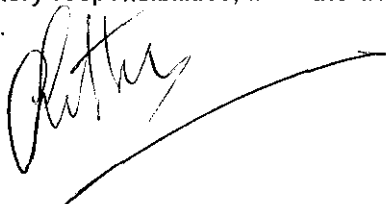
30 June 2003



Coated Conductors Consultancy Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Coated Conductors Consultancy Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th June 2003, set out on pages 2 to 5, 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.



The Chiltern Partnership Limited
Chartered Accountants

4 High Street
Watlington
OXON
OX49 5PS

28 April 2004

Coated Conductors Consultancy Limited
Abbreviated Balance Sheet
as at 30 June 2003

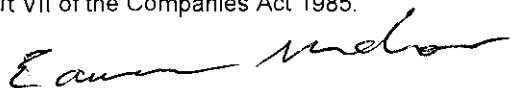
	Notes	2003 £	2002 £
Fixed assets			
Intangible assets	2	7,254	-
Tangible assets	3	5,429	8,340
		<u>12,683</u>	<u>8,340</u>
Current assets			
Debtors	903	7,463	
Cash at bank and in hand	-	674	
	<u>903</u>	<u>8,137</u>	
Creditors: amounts falling due within one year	(19,439)	(5,373)	
Net current (liabilities)/assets		<u>(18,536)</u>	<u>2,764</u>
Net (liabilities)/assets		<u>(5,853)</u>	<u>11,104</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(5,953)	11,004
Shareholder's funds		<u>(5,853)</u>	<u>11,104</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.



Dr E Maher
 Director

Approved by the board on 28 April 2004

Coated Conductors Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2003

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.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

Additions	7,254
At 30 June 2003	<u>7,254</u>

Amortisation

At 30 June 2003	<u>-</u>
-----------------	----------

Net book value

At 30 June 2003	<u>7,254</u>
-----------------	--------------

3 Tangible fixed assets

£

Cost

At 1 July 2002	14,998
At 30 June 2003	<u>14,998</u>

Depreciation

At 1 July 2002	6,659
Charge for the year	2,910
At 30 June 2003	<u>9,569</u>

Net book value

At 30 June 2003	<u>5,429</u>
At 30 June 2002	<u>8,339</u>

Coated Conductors Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2003

4 Share capital

			2003	2002
			£	£
Authorised:				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2003	2002	2003	2002
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>