

Registered number
04023375

Coated Conductors Consultancy Limited

Abbreviated Accounts

30 June 2004



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 2004, 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

14 June 2005

Coated Conductors Consultancy Limited
Abbreviated Balance Sheet
as at 30 June 2004

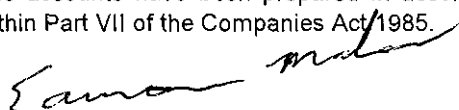
	Notes	2004 £	2003 £
Fixed assets			
Intangible assets	2	20,971	7,254
Tangible assets	3	3,984	5,429
		<u>24,955</u>	<u>12,683</u>
Current assets			
Debtors		19,441	903
Cash at bank and in hand		746	-
		<u>20,187</u>	<u>903</u>
Creditors: amounts falling due within one year		<u>(77,007)</u>	<u>(19,439)</u>
Net current liabilities		(56,820)	(18,536)
Total assets less current liabilities		<u>(31,865)</u>	<u>(5,853)</u>
Creditors: amounts falling due after more than one year		(30,248)	-
Net liabilities		<u>(62,113)</u>	<u>(5,853)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(62,213)	(5,953)
Shareholder's funds		<u>(62,113)</u>	<u>(5,853)</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 14 June 2005

Coated Conductors Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2004

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

At 1 July 2003	7,254
Additions	13,717
At 30 June 2004	<u>20,971</u>

Amortisation

At 30 June 2004	<u>-</u>
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Net book value

At 30 June 2004	<u>20,971</u>
At 30 June 2003	<u>7,254</u>

3 Tangible fixed assets

£

Cost

At 1 July 2003	14,998
Additions	1,954
At 30 June 2004	<u>16,952</u>

Depreciation

At 1 July 2003	9,569
Charge for the year	3,399
At 30 June 2004	<u>12,968</u>

Net book value

At 30 June 2004	<u>3,984</u>
At 30 June 2003	<u>5,429</u>

Coated Conductors Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2004

4 Share capital			2004	2003
			£	£
Authorised:				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2004	2003	2004	2003
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>