REGISTERED NUMBER: 04172840 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 March 2003

<u>for</u>

Motion Microwave Limited

A18 *A7XRCP7D* 0464
COMPANIES HOUSE 15/10/03

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Company Information for the Year Ended 31 March 2003

DIRECTORS:

B Cunningham

H Zia

SECRETARY:

A M Cunningham

REGISTERED OFFICE:

37 Longfield Avenue

Heald Green Cheadle Cheshire SK8 3NH

REGISTERED NUMBER:

04172840 (England and Wales)

ACCOUNTANTS:

Warr & Co

Chartered Accountants Mynshull House 78 Churchgate Stockport Cheshire SK1 1YJ

Abbreviated Balance Sheet 31 March 2003

	Notes	2003		2002	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,623		6,211
CURRENT ASSETS:					
Stocks		8,445		4,153	
Debtors		8,012		2,144	
Cash at bank		8,094		13,571	
		24,551		19,868	
CREDITORS: Amounts falling					
due within one year		24,708		27,245	
NET CURRENT LIABILITIES:			(157)		(7,377)
TOTAL ASSETS LESS CURRENT					
LIABILITIES:			£7,466		£(1,166)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			7,464		(1,168)
SHAREHOLDERS' FUNDS:			£7,466		£(1,166)
					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

Abbreviated Balance Sheet 31 March 2003

These abbreviated financial statements 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:

B. Lourningham

B Cunningham - DIRECTOR

H Zia - DIRECTOR

Approved by the Board on 3 October 2003

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2003

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.

Tangible fixed assets

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

Plant and machinery etc

- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	8,282
At 1 April 2002 Additions	3,953
At 31 March 2003	12,235
DEPRECIATION:	
At 1 April 2002	2,071
Charge for year	2,541
At 31 March 2003	4,612
14 51 Million 2005	
NET BOOK VALUE:	
At 31 March 2003	7,623
At 31 March 2002	6,211

3. CALLED UP SHARE CAPITAL

CHEELE C				
Authorised:				
Number:	Class:	Nominal	2003	2002
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
	·			
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2003	2002
		value:	£	£
2	Ordinary	£1	2	2
	·		=	===