

REGISTER OF COMPANIES

ECHOTECH LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2002



ABC 123 LIMITED T/A K S L

Chartered Accountants
8 Spur Road
Cosham
Portsmouth
Hampshire PO6 3EB

ECHOTECH LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 9 MARCH 2001 TO 31 MARCH 2002

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ECHOTECH LIMITED

ABBREVIATED BALANCE SHEET

PERIOD FROM 9 MARCH 2001 TO 31 MARCH 2002

	Note	£
CURRENT ASSETS		
Cash at bank and in hand		2,155
CREDITORS: Amounts falling due within one year		<u>(4,766)</u>
NET CURRENT LIABILITIES		<u>(2,611)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,611)</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	100
Profit and Loss Account		<u>(2,711)</u>
DEFICIENCY		<u>(2,611)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

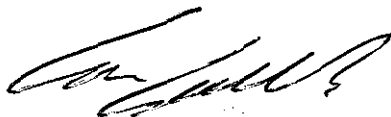
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

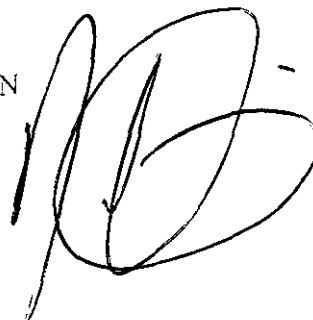
These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 19 November 2002 and are signed on their behalf by:

I S CAMPBELL



D J ELTON



The notes on page 2 form part of these financial statements.

ECHOTECH LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2002

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

2. TRANSACTIONS WITH THE DIRECTORS

The directors were jointly owed £4,308 by the company at the balance sheet date.

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 02
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

	31 Mar 02
	£
Issue of ordinary shares	<u>100</u>