

Registration number 4341520

All Scientific Limited

Abbreviated accounts

for the year ended 31 December 2003



## **All Scientific Limited**

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**All Scientific Limited**

**Accountants' report on the unaudited financial statements to the directors of  
All Scientific Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2003 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Crown & Co  
Chartered Accountants  
Singleton Court Business Centre  
Wonastow Road  
Monmouth  
Monmouthshire  
NP25 5JA**

**Date: 3 August 2004**

**All Scientific Limited**

**Abbreviated balance sheet  
as at 31 December 2003**

		2003		2002	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,106		4,985
<b>Current assets</b>					
Debtors		15,228		-	
Cash at bank and in hand		4,134		22,648	
		<u>19,362</u>		<u>22,648</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,145)</u>		<u>(19,749)</u>	
<b>Net current assets</b>			4,217		2,899
<b>Net assets</b>			<u><u>8,323</u></u>		<u><u>7,884</u></u>
 <b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			8,321		7,882
<b>Shareholders' funds</b>			<u><u>8,323</u></u>		<u><u>7,884</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**All Scientific Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 3 August 2004 and signed on its behalf by

**Grant Barlow**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

# All Scientific Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2003

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     15% straight line

### Tangible fixed assets £

### 2. Fixed assets

#### Cost

At 1 January 2003 5,865

At 31 December 2003 5,865

#### Depreciation

At 1 January 2003 880

Charge for year 879

At 31 December 2003 1,759

#### Net book values

At 31 December 2003 4,106

At 31 December 2002 4,985

### 3. Share capital

2003

2002

£

£

#### Authorised

1,000 Ordinary shares of 1 each

1,000

1,000

#### Allotted, called up and fully paid

2 Ordinary shares of 1 each

2

2