

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2005**  
**FOR**  
**INZTEC LIMITED**



**INZTEC LIMITED**

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FOR THE YEAR ENDED 31ST JANUARY 2005**

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**INZTEC LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JANUARY 2005**

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**DIRECTOR:** V P Rewcastle

**SECRETARY:** D Rewcastle

**REGISTERED OFFICE:** Framework House  
1-3 Church Lane  
Snaith  
GOOLE  
East Yorkshire  
DN14 9HN

**REGISTERED NUMBER:** 4353930 (England and Wales)

**ACCOUNTANTS:** P.A.Woffenden & Co  
Accountants and Tax Advisers  
Framework House  
1-3 Church Lane  
Snaith  
GOOLE  
East Yorkshire  
DN14 9HN

**BANKERS:** HSBC  
Wesley Square  
GOOLE  
East Yorkshire  
DN14 5EZ

**INZTEC LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST JANUARY 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	121,784	72,013
<b>CURRENT ASSETS</b>			
Debtors		120,211	71,092
<b>CREDITORS</b>			
Amounts falling due within one year		104,241	95,316
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		15,970	(24,224)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		137,754	47,789
<b>CREDITORS</b>			
Amounts falling due after more than one year		3,799	7,603
		133,955	40,186
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		133,954	40,185
<b>SHAREHOLDERS' FUNDS</b>		133,955	40,186

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



V P Rewcastle - Director

Approved by the Board on 27th September 2005

The notes form part of these abbreviated accounts

**INZTEC LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2005****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.

Buildings	- 10% on reducing balance
Plant and machinery	- 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2004	96,402
Additions	75,847
	<u>172,249</u>
At 31st January 2005	
<b>DEPRECIATION</b>	
At 1st February 2004	24,390
Charge for year	26,075
	<u>50,465</u>
At 31st January 2005	
<b>NET BOOK VALUE</b>	
At 31st January 2005	<u>121,784</u>
At 31st January 2004	<u>72,012</u>

**3. CALLED UP SHARE CAPITAL****Authorised:**

Number:	Class:	Nominal value:	2005 £	2004 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	<u>1</u>	<u>1</u>