

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
DURHAM AUTOCLAVES LIMITED



DURHAM AUTOCLAVES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006**

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DURHAM AUTOCLAVES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006**

DIRECTORS:	D Robson K Robson
SECRETARY:	D Robson
REGISTERED OFFICE:	1 West Shield Row Villas Stanley Co. Durham DH9 8AS
REGISTERED NUMBER:	4699776
ACCOUNTANTS:	Robson Laidler LLP Fernwood House Fernwood Road Jesmond Newcastle upon Tyne Tyne and Wear NE2 1TJ
BANKERS:	Lloyds TSB Plc 39 Front Street Consett Co. Durham DH9 0SS

DURHAM AUTOCLAVES LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Intangible assets	2	21,000	24,000
Tangible assets	3	2,280	2,072
		<u>23,280</u>	<u>26,072</u>
CURRENT ASSETS			
Stocks		2,800	2,800
Debtors		5,332	5,036
Cash at bank		77,267	18,840
		<u>85,399</u>	<u>26,676</u>
CREDITORS			
Amounts falling due within one year		94,101	45,298
		<u>94,101</u>	<u>45,298</u>
NET CURRENT LIABILITIES		<u>(8,702)</u>	<u>(18,622)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,578</u>	<u>7,450</u>
PROVISIONS FOR LIABILITIES		<u>182</u>	<u>-</u>
NET ASSETS		<u><u>14,396</u></u>	<u><u>7,450</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		14,395	7,449
		<u>14,396</u>	<u>7,450</u>
SHAREHOLDERS' FUNDS		<u><u>14,396</u></u>	<u><u>7,450</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

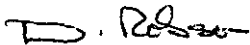
The notes form part of these abbreviated accounts


DURHAM AUTOCLAVES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2006

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 January 2005).

ON BEHALF OF THE BOARD:


.....
D Robson - Director


.....
K Robson - Director

Approved by the Board on 13th July 2006

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

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	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	
and 31 March 2006	30,000
AMORTISATION	
At 1 April 2005	6,000
Charge for year	3,000
At 31 March 2006	9,000
NET BOOK VALUE	
At 31 March 2006	21,000
At 31 March 2005	24,000

DURHAM AUTOCLAVES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2006**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	2,987
Additions	689
	<hr/>
At 31 March 2006	3,676
	<hr/>
DEPRECIATION	
At 1 April 2005	915
Charge for year	481
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At 31 March 2006	1,396
	<hr/>
NET BOOK VALUE	
At 31 March 2006	2,280
	<hr/> <hr/>
At 31 March 2005	2,072
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>

5. CONTROL

The company is under the control of Mr D Robson who is the only shareholder.