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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
DURHAM AUTOCLAVES LIMITED

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DURHAM AUTOCLAVES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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DURHAM AUTOCLAVES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

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

DURHAM AUTOCLAVES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	12,000	15,000
Tangible assets	3	1,598	1,557
		<u>13,598</u>	<u>16,557</u>
CURRENT ASSETS			
Stocks		7,600	5,000
Debtors		5,583	5,622
Cash at bank		28,869	9,004
		<u>42,052</u>	<u>19,626</u>
CREDITORS			
Amounts falling due within one year		51,231	44,310
		<u>51,231</u>	<u>44,310</u>
NET CURRENT LIABILITIES		<u>(9,179)</u>	<u>(24,684)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,419</u>	<u>(8,127)</u>
PROVISIONS FOR LIABILITIES		<u>211</u>	<u>171</u>
NET ASSETS/(LIABILITIES)		<u><u>4,208</u></u>	<u><u>(8,298)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		4,108	(8,398)
		<u>4,208</u>	<u>(8,298)</u>
SHAREHOLDERS' FUNDS		<u><u>4,208</u></u>	<u><u>(8,298)</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 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

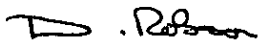
The notes form part of these abbreviated accounts

DURHAM AUTOCLAVES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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

The financial statements were approved by the Board of Directors on 9th July 2009 and were signed on its behalf by:



.....
D Robson - Director



.....
K Robson - Director

The notes form part of these abbreviated accounts

DURHAM AUTOCLAVES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

Turnover

Turnover represents net invoiced sales of goods and services, together with amounts receivable and accrued under maintenance contracts. Incomes from maintenance contracts are apportioned over the length of the contract on a straight line basis.

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 where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and the profits stated in the financial statements that arise from the inclusion of amounts that are taxable or upon which tax relief is claimed in the amounts assessable to taxation and which have not been recognised in the financial statements in the same period.

Deferred tax is measured at the average rate of tax that the company is expected to pay in the future when the timing differences reverse and without discounting the provisions.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

DURHAM AUTOCLAVES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	30,000
AMORTISATION	
At 1 April 2008	15,000
Charge for year	3,000
At 31 March 2009	18,000
NET BOOK VALUE	
At 31 March 2009	12,000
At 31 March 2008	15,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	3,676
Additions	387
At 31 March 2009	4,063
DEPRECIATION	
At 1 April 2008	2,119
Charge for year	346
At 31 March 2009	2,465
NET BOOK VALUE	
At 31 March 2009	1,598
At 31 March 2008	1,557

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
1,000	Ordinary	£1	£1,000	£1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
100	Ordinary	£1	£100	£100

DURHAM AUTOCLAVES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

5. CONTROL

The company is under the control of Mr D Robson.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
DURHAM AUTOCLAVES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

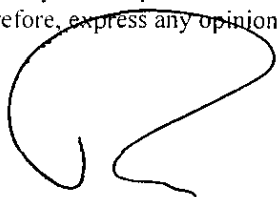
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2009 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle
NE2 1TJ

Date: 9th July 2009

This page does not form part of the abbreviated accounts