

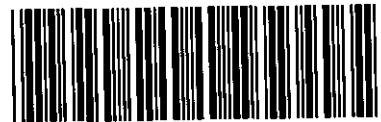
FIELD TECHNICAL SALES UK LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

For the period ended 31 July 2006

FRIDAY



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A38

19/01/2007

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COMPANIES HOUSE


FIELD TECHNICAL SALES UK LIMITED

ABBREVIATED BALANCE SHEET
As at 31 July 2006

	Note	£	2006 £
FIXED ASSETS			
Tangible fixed assets	2		5,151
CURRENT ASSETS			
Stocks		3,442	
Debtors		4,892	
Cash at bank		19,168	
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		27,502	
CREDITORS: amounts falling due within one year		(8,882)	
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NET CURRENT ASSETS			18,620
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,771
PROVISIONS FOR LIABILITIES			
Deferred tax			(212)
			<hr/>
NET ASSETS			23,559
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CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			23,359
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SHAREHOLDERS' FUNDS			23,559
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The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2006 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 14 December 2006.


C Johnson
Director

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

FIELD TECHNICAL SALES UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the period ended 31 July 2006

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25%	straight line
Motor vehicles	-	25%	straight line
Office equipment	-	25%	straight line

2. TANGIBLE FIXED ASSETS

	£
COST	
Additions	6,725
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At 31 July 2006	6,725
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DEPRECIATION	
Charge for the period	1,574
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At 31 July 2006	1,574
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NET BOOK VALUE	
At 31 July 2006	5,151
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3. SHARE CAPITAL

	2006 £
AUTHORISED	
1,000 Ordinary shares of £1 each	1,000
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ALLOTTED, CALLED UP AND FULLY PAID	
200 Ordinary shares of £1 each	200
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During the period 200 ordinary shares of £1 each were issued at par for cash.