

Company Registration number 235349 (Scotland)

CHEMTECH CONSULTANCY LIMITED

Abbreviated Accounts

For the year ended 31 August 2007



CHEMTECH CONSULTANCY LIMITED

Financial statements for the year ended 31 August 2007

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CHEMTECH CONSULTANCY LIMITED

Abbreviated balance sheet as at 31 August 2007

	<i>Notes</i>	<u>2007</u> £	<u>2006</u> £
Fixed assets			
Tangible assets	2	27,402	15,453
Current assets			
Debtors		33,317	48,978
Cash at bank and in hand		25,609	11,655
		58,926	60,633
Creditors: amounts falling due within one year		<u>(50,047)</u>	<u>(52,981)</u>
Net current assets		8,879	7,652
Total assets less current liabilities		36,281	23,105
Creditors: amounts falling due after more than one year	3	<u>(9,700)</u>	
		<u>26,581</u>	<u>23,105</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		26,580	23,104
Shareholder's funds		<u>26,581</u>	<u>23,105</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

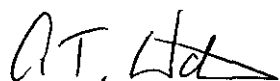
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The director is responsible for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 August 2007 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 20 November 2007 and signed on its behalf



Alan Thomas Watson - Director

The notes on pages 2 to 3 form part of these financial statements

CHEMTECH CONSULTANCY LIMITED

Notes to the abbreviated accounts for the year ended 31 August 2007

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a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Motor vehicles	25%	on reducing balance
Equipment, fixtures and fittings	25%	on cost
Plant and machinery	20%	on cost

d) Hire purchase and lease transactions

Assets acquired under hire purchase agreements and finance leases are capitalised in the balance sheet and are depreciated in accordance with the company's normal policy. The outstanding liabilities under such agreements less interest not yet due are included in creditors. Interest on such agreements is charged to the profit and loss account over the term of each agreement and represents a constant proportion of the balance of capital repayments outstanding

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 1 September 2006	24,357
Additions	18,891
At 31 August 2007	<u>43,248</u>
Depreciation:	
At 1 September 2006	8,904
Provision for the year	6,942
At 31 August 2007	<u>15,846</u>
Net book value:	
At 31 August 2007	<u>27,402</u>
At 31 August 2006	<u>15,453</u>

CHEMTECH CONSULTANCY LIMITED

Notes to the abbreviated accounts for the year ended 31 August 2007 (continued)

3 Creditors: amounts falling due after more than one year

	<u>2007</u> £	<u>2006</u> £
Net obligations under finance leases and hire purchase contracts	<u>9,700</u>	<u>—</u>

4 Called-up share capital

	<u>2007</u> £	<u>2006</u> £
Authorised		
Equity shares:		
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>