

KONTAX ENGINEERING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST MARCH 2000

Registered number: 00831774

MANDERS INNES
CHARTERED CERTIFIED ACCOUNTANTS
Maidenhead



KONTAX ENGINEERING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st March 2000

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3

KONTAX ENGINEERING LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the director of
Kontax Engineering Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 & 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2000, set out on pages 4 to 6, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'

Maidenhead

Manders Innes

Manders Innes
Chartered Certified Accountants

19+ June 2000

KONTAX ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2000

	Note	2000 £	1999 £
Fixed assets			
Tangible assets	2	42,266	56,306
Current assets			
Stocks		800	800
Debtors		25,451	29,547
Cash at bank and in hand		299	4,201
		<u>26,550</u>	<u>34,548</u>
Creditors: amounts falling due within one year		<u>(24,926)</u>	<u>(22,232)</u>
Net current assets		<u>1,624</u>	<u>12,316</u>
Total assets less current liabilities		43,890	68,622
Creditors: amounts falling due after more than one year		<u>(17,932)</u>	<u>(24,766)</u>
		<u>25,958</u>	<u>43,856</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>25,858</u>	<u>43,756</u>
Total shareholders' funds		<u>25,958</u>	<u>43,856</u>

continued

KONTAX ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
(continued)

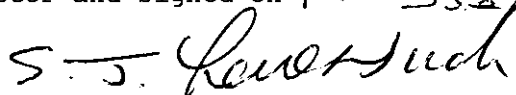
at 31st March 2000

The director considers that for the year ended 31st March 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The director acknowledges his 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 & 3 were approved by the director and signed on 19th June 2000.



Mr S J Leversuch
Director

KONTAX ENGINEERING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2000

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Other tangible fixed assets - 15% reducing balance

2 Fixed assets

	Tangible fixed assets
Cost	£
1st April 1999	106,904
Disposals	(24,738)
31st March 2000	82,166
Depreciation	
1st April 1999	50,598
Charge for the year	7,459
Disposals	(18,157)
31st March 2000	39,900
Net book amount	
31st March 2000	42,266
1st April 1999	56,306

KONTAX ENGINEERING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2000

3 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>