Registration number 00831774

Kontax Engineering Limited

Abbreviated accounts

for the year ended 31 March 2005



Kontax Engineering Limited

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Kontax Engineering Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages 2 to 5 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 supplied to us.

Accounts Review Limited

Accounts Review Limited
Chartered Certified Accountants
Brook House
Widbrook Road
Maidenhead
Berkshire
SL6 8HS

Date: 17 May 2005

Kontax Engineering Limited

Abbreviated balance sheet
as at 31 March 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Fixed assets					
Tangible assets	2		32,300		37,867
Current assets					
Stocks		800		800	
Debtors		11,282		18,804	
Cash at bank and in hand		10,060		17	
		22,142		19,621	
Creditors: amounts falling due within one year		(26,180)		(32,824)	
Net current liabilities			(4,038)		(13,203)
Total assets less current liabilities			28,262		24,664
Creditors: amounts falling due after more than one year			-		(7,083)
Provisions for liabilities and charges			(3,212)		(2,962)
Net assets			25,050		14,619
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,950		14,519
Shareholders' funds			25,050		14,619

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Kontax Engineering Limited

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 31 March 2005

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 17 May 2005 and signed on its behalf by

S J Leversuch
Director

S. J. Leversuch

The notes on pages 4 to 5 form an integral part of these financial statements.

Kontax Engineering Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% written down value

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.7. Deferred taxation

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2004	82,278
Additions	133
At 31 March 2005	82,411
Depreciation	
At 1 April 2004	44,411
Charge for year	5,700
At 31 March 2005	50,111
Net book values	
At 31 March 2005	32,300
At 31 March 2004	37,867

3. Share capital	2005 £	2004 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100