

UK RESEARCH AND DEVELOPMENT LIMITED

COMPANY NUMBER 1765921

ABBREVIATED ACCOUNTS



FOR THE YEAR ENDED

31 MARCH 2001

UK RESEARCH AND DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	<u>NOTE</u>	£	£	<u>2000</u> £
FIXED ASSETS				
Tangible assets	2		314	370
CURRENT ASSETS				
Debtors		263		263
CREDITORS: Amounts falling due within one year		<u>85,936</u>		<u>85,936</u>
NET CURRENT LIABILITIES			(85,673)	(85,673)
NET LIABILITIES			(85,359)	(85,303)
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			(85,459)	(85,403)
			(85,359)	(85,303)

The director confirms that:

- (a) for the year ended 31 March 2001 the company was entitled to exemption from audit under Section 249A (1) of the Companies Act 1985.
- (b) no notice has been deposited under Section 249B (2) in relation to the accounts for the financial year.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 profits or loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the act relating to accounts, so far as applicable to the company.

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

Signed by the sole director on 04/02/2002 .

..... - DIRECTOR

UK RESEARCH AND DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2001

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover comprises the value of sales made during the year exclusive of value added tax.

Depreciation

Depreciation is provided on the reducing balance basis and calculated using the following rate:

Office equipment 15% per annum

Cash flow statement

The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

2 TANGIBLE FIXED ASSETS

	<u>2001</u>	<u>2000</u>
	£	£
COST		
At 1 April	2,247	2,247
Additions	-	-
At 31 March	<u>2,247</u>	<u>2,247</u>
DEPRECIATION		
At 1 April	1,877	1,812
Charge for year	<u>56</u>	<u>65</u>
At 31 March	<u>1,933</u>	<u>1,877</u>
NET BOOK VALUE		
At 31 March	<u>314</u>	<u>370</u>

3 CALLED UP SHARE CAPITAL

	<u>2001</u>	<u>2000</u>
	£	£
Authorised:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>