

REGISTERED NUMBER: 2411421 (England and Wales)

Co Hse

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2002

FOR

COHERENT RESEARCH LIMITED



Robert Clow & Co
Chartered Accountants
Hartfield Place
40-44 High Street
Northwood
Middlesex HA6 1UJ

COHERENT RESEARCH LIMITED

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for the Year Ended 31 March 2002**

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COHERENT RESEARCH LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2002

DIRECTOR: L M Roberts

SECRETARY: Mr M J Quinlan

REGISTERED OFFICE: Vyne House
2 Hardwicks Way
Wandsworth
London
SW18 4AJ

REGISTERED NUMBER: 2411421 (England and Wales)

ACCOUNTANTS: Robert Clow & Co
Chartered Accountants
Hartfield Place
40-44 High Street
Northwood
Middlesex HA6 1UJ

COHERENT RESEARCH LIMITED

ABBREVIATED BALANCE SHEET
31 March 2002

	31.3.02 £	31.3.01 £
CURRENT ASSETS:		
Debtors	106,062	99,090
Cash at bank	97	14
	<u>106,159</u>	<u>99,104</u>
CREDITORS:		
Amounts falling due within one year	142,912	160,089
	<u>(36,753)</u>	<u>(60,985)</u>
NET CURRENT LIABILITIES:		
	<u>(36,753)</u>	<u>(60,985)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£(36,753)</u>	<u>£(60,985)</u>
CAPITAL AND RESERVES:		
Called up share capital 2	1,429	1,429
Share premium	14,571	14,571
Profit and loss account	(52,753)	(76,985)
	<u>£(36,753)</u>	<u>£(60,985)</u>
SHAREHOLDERS' FUNDS:		
	<u>£(36,753)</u>	<u>£(60,985)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

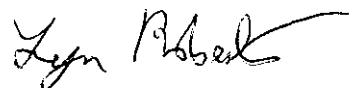
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



L M Roberts - DIRECTOR

Approved by the Board on 11 September 2002

The notes form part of these financial statements

COHERENT RESEARCH LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 March 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.02	31.3.01
		£1	£	£
3,000	Ordinary		<u>3,000</u>	<u>3,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02	31.3.01
		£1	£	£
1,429	Ordinary		<u>1,429</u>	<u>1,429</u>