

REGISTERED NUMBER: 2411421 (England and Wales)

CO HSE

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2002 TO 31 DECEMBER 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 Period 1 April 2002 to 31 December 2002**

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COHERENT RESEARCH LIMITED

COMPANY INFORMATION
for the Period 1 April 2002 to 31 December 2002

DIRECTOR: L M Roberts

SECRETARY: 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 December 2002

	31.12.02	31.3.02
	£	£
CURRENT ASSETS		
Debtors	42,642	106,062
Cash at bank	7	97
	<u>42,649</u>	<u>106,159</u>
CREDITORS		
Amounts falling due within one year	140,542	142,912
	<u>(97,893)</u>	<u>(36,753)</u>
NET CURRENT LIABILITIES		
	<u>(97,893)</u>	<u>(36,753)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£(97,893)</u>	<u>£(36,753)</u>
CAPITAL AND RESERVES		
Called up share capital 2	1,429	1,429
Share premium	14,571	14,571
Profit and loss account	(113,893)	(52,753)
	<u>£(97,893)</u>	<u>£(36,753)</u>
SHAREHOLDERS' FUNDS		
	<u>£(97,893)</u>	<u>£(36,753)</u>

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

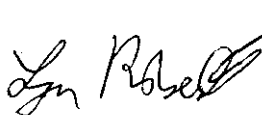
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 13 March 2003

The notes form part of these financial statements

COHERENT RESEARCH LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 1 April 2002 to 31 December 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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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:	31.12.02 £	31.3.02 £
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.02 £	31.3.02 £
1,429	Ordinary	£1	<u>1,429</u>	<u>1,429</u>