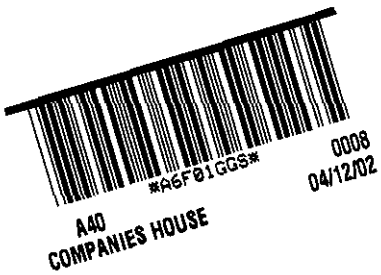
Company Registration No. 2812721

ANCAT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

30 APRIL 2002



ANCAT LIMITED

ABBREVIATED ACCOUNTS

Year ended 30 April 2002

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ANCAT LIMITED

ABBREVIATED BALANCE SHEET

At 30 April 2002

	Notes	£	2002 £	£	2001 £
Fixed assets					
Tangible assets	2		1,404		477
Current assets					
Debtors		10,392		503	
Cash at bank and in hand		784		198	
		11,176		701	
Creditors: amounts falling due within one year		8,557		28,999	
Net current assets/(liabilities)			2,619		(28,298)
Total assets less current liabilities			4,023		(27,821)
Accruals and deferred income			984		1,476
			3,039		(29,297)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,037		(29,299)
			3,039		(29,297)

ABBREVIATED BALANCE SHEET (CONTINUED)

At 30 April 2002

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

S E Forbes

S E Forbes
Director

Approved by the board on 22 November 2007

The notes on pages 3 to 4 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 April 2002

1 Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements.

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective March 2000).

Turnover

Turnover consists of amounts invoiced in respect of manufacturing, engineering and consultancy services.

Depreciation

Depreciation is provided on all tangible fixed assets at the following annual rates to write off the cost less estimated residual value, of each asset over its expected useful life as follows:

Plant and machinery	10% reducing balance
Office equipment	33 1/3% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate of exchange on the date of the transaction. All exchange differences are taken to the profit and loss account.

Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2001	7,071
Additions	1,326
At 30 April 2002	8,397
Depreciation	
At 1 May 2001	6,594
Charge for the year	399
At 30 April 2002	6,993
Net book value	
At 30 April 2002	1,404
At 30 April 2001	477

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

Year ended 30 April 2002

3 Called-up share capital

	2002	2001
	£	£
Authorised:		
100 Ordinary Shares of £ 1 each	100	100
Allotted, issued and fully paid:		
2 Ordinary Shares of £ 1 each	2	2

4 Transactions with directors

The following directors had loans during the year on which interest of £22 was charged. The movement on these loans is as follows:

	Amount outstanding 2002	Amount outstanding 2001	Maximum in period
	£	£	£
G R and S E Forbes	5,360	-	5,360