

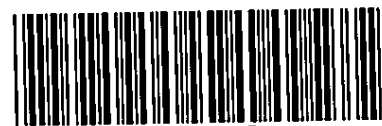
REGISTERED NUMBER: 03596921 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2007

for

Kemprotec Limited

TUESDAY



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COMPANIES HOUSE

Kemprotec Limited

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for the Year Ended 31 July 2007**

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Kemprotec Limited
Company Information
for the Year Ended 31 July 2007

DIRECTORS: Dr W Dehany
Mrs A Dehany

SECRETARY: Mrs A Dehany

REGISTERED OFFICE: 11 Pennyman Green
Maltby
Middlesbrough
Cleveland
TS8 0BX

REGISTERED NUMBER: 03596921 (England and Wales)

ACCOUNTANT: G Shackleton & Co
Millennium House
49a High Street
Yarm
Cleveland
TS15 9BH

Kemprotec Limited

**Abbreviated Balance Sheet
31 July 2007**

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Tangible assets	2		3,808		3,908
CURRENT ASSETS					
Debtors		6,940		4,845	
Cash at bank		39,252		28,062	
		<u>46,192</u>		<u>32,907</u>	
CREDITORS					
Amounts falling due within one year		<u>6,038</u>		<u>2,277</u>	
NET CURRENT ASSETS			<u>40,154</u>		<u>30,630</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,962</u>		<u>34,538</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>43,862</u>		<u>34,438</u>
SHAREHOLDERS' FUNDS			<u>43,962</u>		<u>34,538</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on *23 January 2008* and were signed on its behalf by

W. L. Dehany
Dr W Dehany - Director

The notes form part of these abbreviated accounts

Kemprotec Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & Machinery etc -15% Reducing Balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	8,347
Additions	573
At 31 July 2007	8,920
DEPRECIATION	
At 1 August 2006	4,439
Charge for year	673
At 31 July 2007	5,112
NET BOOK VALUE	
At 31 July 2007	3,808
At 31 July 2006	3,908

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 7 07 £ 100	31 7 06 £ 100
100	Ordinary			