REGISTERED NUMBER: 4091521 (England and Wales)

Companies House

Financial Statements

for the Year Ended 31st October 2003

for

Algo Instruments Limited



Contents of the Financial Statements for the Year Ended 31st October 2003

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Algo Instruments Limited

Company Information
for the Year Ended 31st October 2003

DIRECTORS:	Mr N P Godfrey Mr M A Godfrey
SECRETARY:	N Godfrey
REGISTERED OFFICE:	Stephen-hill Limited Kings Lodge London Road West Kingsdown Kent TN15 6AR
REGISTERED NUMBER:	4091521 (England and Wales)

Algo Instruments Limited

Balance Sheet
31st October 2003

	Notes	31.10.03 £	31.10.02 £
CURRENT ASSETS:			
Cash in hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100	£100
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS:		£100	£100

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st October 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2003 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.

ON BEHALF OF THE BOARD:

.....
Mr N P Godfrey - Director

.....
Mr M A Godfrey - Director

Approved by the Board on 21/6/04

The notes form part of these abbreviated accounts

Notes to the Financial Statements for the Year Ended 31st October 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.03 £	31.10.02 £
100	Ordinary	1	100	100