

Registered number
4199821

PARC CIRCUIT TECHNOLOGY LIMITED

Abbreviated Accounts

Period ended

30 April 2002



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COMPANIES HOUSE

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PARC CIRCUIT TECHNOLOGY LIMITED
Abbreviated Balance Sheet
as at 30 April 2002

	Notes	2002 £
Fixed assets		
Tangible assets	2	469
Current assets		
Debtors		18,409
Cash at bank and in hand		<u>1,724</u>
		20,133
Creditors: amounts falling due within one year		<u>(23,197)</u>
Net current liabilities		(3,064)
Net liabilities		<u>(2,595)</u>
Capital and reserves		
Called up share capital	3	20
Profit and loss account		<u>(2,615)</u>
Shareholders' funds		<u>(2,595)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



D F LEONARD

Director

Approved by the board on 24 October 2003

PARC CIRCUIT TECHNOLOGY LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 April 2002

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	30% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	617
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At 30 April 2002

<u>617</u>

Depreciation

Charge for the period	148
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At 30 April 2002

<u>148</u>

Net book value

At 30 April 2002

<u>469</u>

3 Share capital

2002

£

Authorised:

Ordinary shares of £1 each

<u>1,000</u>

2002

No

2002

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

<u>20</u>

<u>20</u>
