

IRRITECH LIMITED

COMPANY NUMBER: 4420719

ABBREVIATED ACCOUNTS

FOR THE PERIOD 19 APRIL 2002 TO
30 APRIL 2003

WHITES

Chartered Accountants
9 The Crescent
TAUNTON
Somerset
TA1 4EA



IRRITECH LIMITED

DIRECTOR:	Mr R Davey
SECRETARY:	Ms A Hawke
REGISTERED OFFICE:	9 The Crescent TAUNTON Somerset TA1 4EA

ABBREVIATED ACCOUNTS

FOR THE PERIOD 19 APRIL 2002 TO 30 APRIL 2003

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IRRITECH LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2003

	Note	£	£
FIXED ASSETS			
Tangible assets	2		1,219
CURRENT ASSETS			
Debtors		1,663	
Cash at bank and in hand		9,424	
		11,087	
CREDITORS: Amounts falling due within one year		(8,538)	
NET CURRENT ASSETS			2,549
TOTAL ASSETS LESS CURRENT LIABILITIES AND TOTAL NET ASSETS			3,768
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			3,668
			3,768

IRRITECH LIMITED

BALANCE SHEET
AS AT 30 APRIL 2003

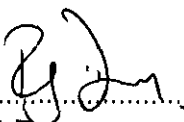
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The financial statements were approved by the board of directors on

For the period in question, the company was entitled to exemption from an audit under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Act in relation to the accounts for the financial year. 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 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 that Act relating to accounts, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies (effective June 2002).


.....
Mr R Davey
Director

17/Nov/03
.....
Date

IRRITECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 19 APRIL 2002 TO 30 APRIL 2003

1 ACCOUNTING POLICIES

a) Accounting basis and standards

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).

b) Depreciation

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

Office equipment - 25% reducing balance pa

c) Turnover

Turnover represents the invoiced value of goods sold and services provided net of value added tax.

2 TANGIBLE ASSETS

	Office equipment £	Total £
Cost or valuation		
Additions	1,626	1,626
As at 30 April 2003	1,626	1,626
Depreciation		
Charge for period	407	407
Net Book Value		
As at 30 April 2003	1,219	1,219

IRRITECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 19 APRIL 2002 TO 30 APRIL 2003
(Continued)

3 SHARE CAPITAL

The authorised share capital comprises:

Authorised

1000 Ordinary shares of £1 each	1000
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Called Up, Allotted and Fully Paid

100 Ordinary shares of £1 each	100
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4 RELATED PARTIES

The company was controlled throughout the period by the director who owns 80% of the share capital of the company.