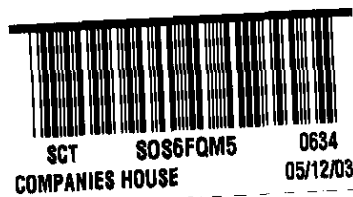


Abbreviated Financial Statements

for the year ended 28 February 2003

for

Kincaple Engineering Limited



Kincaple Engineering Limited

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for the year ended 28 February 2003

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Kincaple Engineering Limited

Company Information
for the year ended 28 February 2003

DIRECTOR: J D Pethick

SECRETARY: Mrs E A Pethick

REGISTERED OFFICE: 47 Earls Park Drive
Bielside
Aberdeen
GRAMPIAN
AB15 9AH

REGISTERED NUMBER: 136613 (Scotland)

ACCOUNTANTS: Grampian Accounting
4 Albert Street
Aberdeen
AB25 1XQ

Kincaple Engineering Limited

Abbreviated Balance Sheet
28 February 2003

		28.2.03		28.2.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1		1
CURRENT ASSETS:					
Debtors		20,347		28,871	
Cash at bank		38,126		36,252	
		58,473		65,123	
CREDITORS: Amounts falling due within one year		16,583		14,317	
NET CURRENT ASSETS:			41,890		50,806
TOTAL ASSETS LESS CURRENT LIABILITIES:			£41,891		£50,807
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			41,889		50,805
SHAREHOLDERS' FUNDS:			£41,891		£50,807

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2003.

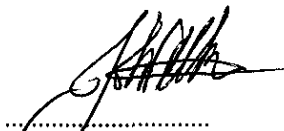
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
J D Pethick - DIRECTOR

Approved by the Board on 12 August 2003

The notes form part of these financial statements

Kincaple Engineering Limited

Notes to the Abbreviated Financial Statements
for the year ended 28 February 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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 and machinery etc - at varying rates on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 March 2002	14,391
Additions	371
At 28 February 2003	14,762
DEPRECIATION:	
At 1 March 2002	14,390
Charge for year	371
At 28 February 2003	14,761
NET BOOK VALUE:	
At 28 February 2003	1
At 28 February 2002	1

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	28.2.03	28.2.02
			£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.03	28.2.02
			£	£
2	Ordinary	£1	2	2