

Registered number
01425918
England and Wales

North Downs Instrument Company Limited

Unaudited Abbreviated Report and Accounts

30 June 2007



BlowAbbott Ltd
Chartered Accountants

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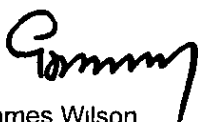
North Downs Instrument Company Limited
Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Current assets			
Debtors	2	553,661	553,661
Net current assets		553,661	553,661
Total assets less current liabilities		553,661	553,661
Net assets		553,661	553,661
Capital and reserves			
Called up share capital	3	23,100	23,100
Profit and loss account	4	530,561	530,561
Shareholders' funds	5	553,661	553,661

The company has not traded during the current or preceding financial periods. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss, nor any other recognised gains or losses.

These annual accounts have not been audited because the company is entitled to the exemption provided by s249AA (1) Companies Act 1985 relating to dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors



Gareth James Wilson
 Director

Approved by the board 30 July 2007

North Downs Instrument Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

2 Debtors

Debtors: amounts falling due within one year	2007 £	2006 £
Amount owing by group undertakings	553,661	553,661
	<u>553,661</u>	<u>553,661</u>
Debtors: amounts falling due after more than one year	2007 £	2006 £
	-	-
	<u>-</u>	<u>-</u>

3 Share capital - equity shares

	2007 No. Shares	2007 £	2006 £
Authorised share capital			
Ordinary shares of £1 each	2,000	2,000	2,000
Redeemable preferred ordinary shares of £1 each	23,000	<u>23,000</u>	<u>23,000</u>
		<u>25,000</u>	<u>25,000</u>
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	100	100	100
Redeemable preferred ordinary shares of £1 each	23,000	<u>23,000</u>	<u>23,000</u>
		<u>23,100</u>	<u>23,100</u>

4 Reserves

	Profit and Loss Account £
Brought forward	530,561
Loss for the financial year	-
	<u>530,561</u>

North Downs Instrument Company Limited
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for the year ended 30 June 2007

5 Shareholders' funds

Shareholders funds of £553,661 (2006 £553,661) are attributable to equity shareholders