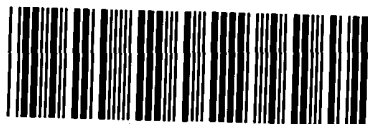


COMPANY REGISTRATION NUMBER 01445066

ESTIMATION LIMITED
FINANCIAL STATEMENTS
01 January 2016

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ESTIMATION LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 01 January 2016

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ESTIMATION LIMITED
OFFICERS AND ADVISERS

The board of directors

J Kirkland
S Berglund
J Huey

Company secretary

J Kirkland

Registered office

Bank House
171 Midsummer Boulevard
Central Milton Keynes
MK9 1EB

ESTIMATION LIMITED
DIRECTORS' REPORT
YEAR ENDED 01 January 2016

The directors present their annual report together with the unaudited financial statements of the company for the year ended 01 January 2016. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

J Kirkland
S Berglund
J Huey

Small Company Exemption

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and Financial Reporting Standard for Smaller Entities (Effective April 2008).

Signed on behalf of the directors



J Kirkland
Director

Approved by the directors on September 27, 2016

The notes on pages 4 to 5 form part of these financial statements.

ESTIMATION LIMITED

COMPANY REGISTRATION NUMBER: 01445066

BALANCE SHEET

01 January 2016

	Note	2015 £	2014 £
Current assets			
Debtors	4	103,000	103,000
Cash at bank		-	-
Net current assets		<u>103,000</u>	<u>103,000</u>
Total assets		<u>103,000</u>	<u>103,000</u>
Capital and reserves			
Called-up share capital	6	3,000	3,000
Share premium account		99,842	99,842
Capital redemption reserve		158	158
Shareholders' funds		<u>103,000</u>	<u>103,000</u>

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the directors and authorised for issue on 09/27 2016, and are signed on their behalf by:


J Kirkland
Director

The notes on pages 4 to 5 form part of these financial statements.

ESTIMATION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 01 January 2016

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Basis period

The accounting period is for the 367 day period ending 1 January 2016, comparative figures are for the year ending 31 December 2013. For the purposes of these financial statements the period ended 1 January 2016 is referred to as the 2014 year end.

2. Operating profit

Auditor and Director remuneration has been paid through the parent company, Amtech Group Limited.

3. Investment in shares in subsidiary undertakings

£'000

Cost

At beginning and end of year

-

Net carrying amount

At 02 January 2015 and 01 January 2016

-

Subsidiary undertakings

The following subsidiary undertakings are directly held by the company.

	Holding	Proportion of voting rights and shares held	Nature of business
Quickpen Limited	Ordinary shares	100%	Dormant
Bdata Limited	Ordinary shares	100%	Dormant
Wix McLelland Limited	Ordinary shares	100%	Dormant

ESTIMATION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 01 January 2016

4. Debtors

	2015 £	2014 £
Amounts owed by group undertakings	103,000	103,000

5. Related party transactions

The company is a wholly owned subsidiary of Amtech Group Ltd and the company has taken advantage of the exemption in the Financial Reporting Standard for Smaller Entities from the requirement to disclose transactions with group companies on the grounds that consolidated financial statements are prepared by the ultimate parent company.

6. Share capital

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
3,000 Ordinary shares of £1 each	3,000	3,000	3,000	3,000

7. Profit and loss account

	2015 £	2014 £
Balance brought forward	-	-
Equity dividends	-	-
Balance carried forward	-	-

8. Ultimate parent company

The immediate parent company is Amtech Group Limited. The ultimate parent company is Trimble Navigation Limited, a US listed entity, which prepares publicly available accounts into which the results of Estimation Limited, are consolidated. Accounts for Trimble Navigation Limited are available from the company's website.