

REGISTERED NUMBER: 1836038

Abbreviated Financial Statements
for the Year Ended 31 August 1998
for
Sensair Limited



Sensair Limited

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for the Year Ended 31 August 1998

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Sensair Limited

Company Information
for the Year Ended 31 August 1998

DIRECTORS: J E Pooley
C H Kiddle
R A Cranford

SECRETARY: C H Kiddle

REGISTERED OFFICE: High Beeches
Swaineshill
Alton
Hampshire
GU34 4DP

REGISTERED NUMBER: 1836038

AUDITORS: Martin, Fahy & Co.
Registered Auditors
22 Hatch Lane
Old Basing
Basingstoke
Hants
RG24 7EA

Sensair Limited

Report of the Auditors to
Sensair Limited

Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 August 1998 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



Martin, Fahy & Co.
Registered Auditors
22 Hatch Lane
Old Basing
Basingstoke
Hants
RG24 7EA

Dated: 27 November 1998

Sensair Limited

Abbreviated Balance Sheet
31 August 1998

		31.8.98	31.8.97
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	14,765	19,481
CURRENT ASSETS:			
Stocks		206,249	168,034
Debtors		154,533	149,363
Cash at bank		50,082	60,063
		410,864	377,460
CREDITORS: Amounts falling due within one year		89,210	93,521
NET CURRENT ASSETS:		321,654	283,939
TOTAL ASSETS LESS CURRENT LIABILITIES:		£336,419	£303,420
CAPITAL AND RESERVES:			
Called up share capital	3	150	150
Profit and loss account		336,269	303,270
Shareholders' funds		£336,419	£303,420

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 E Pooley - DIRECTOR

Approved by the Board on 27 November 1998

The notes form part of these financial statements

Sensair Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 1998

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.

Turnover

Turnover represents net invoiced sales of goods, 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.

Improvements to property	- 15% on cost
Plant & Machinery	- 15% on cost
Computer & Office Equip	- 33% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 September 1997	60,036
Additions	2,826
	<u>62,862</u>
At 31 August 1998	
DEPRECIATION:	
At 1 September 1997	40,554
Charge for year	7,543
	<u>48,097</u>
At 31 August 1998	
NET BOOK VALUE:	
At 31 August 1998	14,765
At 31 August 1997	<u>19,481</u>

Sensair Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 August 1998

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.8.98	31.8.97
		value:	£	£
200	Ordinary	£1	200	200
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.98	31.8.97
		value:	£	£
150	Ordinary	£1	150	150
			==	==