

Abbreviated Accounts for the Year Ended 31 August 2003

for

B.D.R. Micro Instruments Limited



B.D.R. Micro Instruments Limited

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for the Year Ended 31 August 2003

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B.D.R. Micro Instruments Limited

Company Information
for the Year Ended 31 August 2003

DIRECTORS:

M P Kircher
P Bryant
M R Melvin

SECRETARY:

M Melvin

REGISTERED OFFICE:

Ground Floor, Boundary House
4 County Place
New London Road
Chelmsford
Essex
CM2 0RE

REGISTERED NUMBER:

2622761

AUDITORS:

Fisher Michael
Registered Auditor
Chartered Certified Accountant
Boundary House
4 County Place
Chelmsford
Essex CM2 0RE

Report of the Independent Auditors to
B.D.R. Micro Instruments Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 31 August 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

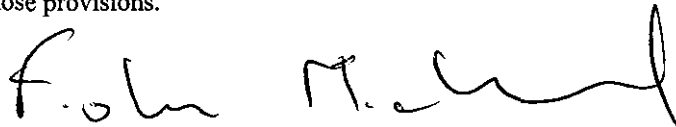
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts 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 accounts and that the abbreviated accounts 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 accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.



Fisher Michael
Registered Auditor
Chartered Certified Accountant
Boundary House
4 County Place
Chelmsford
Essex CM2 0RE

Date: 24.6.04

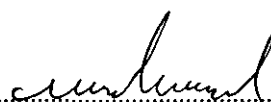
B.D.R. Micro Instruments Limited

Abbreviated Balance Sheet
31 August 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		452,673		485,342
CURRENT ASSETS:					
Stocks		8,498		9,302	
Debtors		375,385		144,035	
Cash at bank and in hand		916		43	
		384,799		153,380	
CREDITORS: Amounts falling due within one year	3	368,280		290,463	
NET CURRENT ASSETS/(LIABILITIES):			16,519		(137,083)
TOTAL ASSETS LESS CURRENT LIABILITIES:			469,192		348,259
CREDITORS: Amounts falling due after more than one year	3		3,164		14,973
			<u>£466,028</u>		<u>£333,286</u>
CAPITAL AND RESERVES:					
Called up share capital	4		99		99
Profit and loss account			465,929		333,187
SHAREHOLDERS' FUNDS:			<u>£466,028</u>		<u>£333,286</u>

These abbreviated accounts 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:


.....
- Director

Approved by the Board on 24.6.04

The notes form part of these abbreviated accounts

B.D.R. Micro Instruments Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 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.

Plant and machinery	- 10% on reducing balance and
	- 25% on reducing balance.

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet and written off over their estimated useful lives.

Interest is charged to the profit and loss account on a straight line basis over the term of the contract.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 September 2002	872,679
Additions	18,628
	<hr/>
At 31 August 2003	891,307
	<hr/>
DEPRECIATION:	
At 1 September 2002	387,337
Charge for year	51,297
	<hr/>
At 31 August 2003	438,634
	<hr/>
NET BOOK VALUE:	
At 31 August 2003	452,673
	<hr/> <hr/>
At 31 August 2002	485,342
	<hr/> <hr/>

B.D.R. Micro Instruments Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2003

3. CREDITORS

The following secured debts are included within creditors:

	2003	2002
	£	£
Bank overdrafts	-	2,846
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1.00	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
99	Ordinary	£1.00	99	99
			<u> </u>	<u> </u>

5. DEFERRED TAX

There is a potential liability of £59,067 for deferred tax at the Balance Sheet date. However, due to the company's continued investment in machinery, the Directors feel that the liability is unlikely to arise in the near future.