

Registered number
2737816

NOVATRON LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2006



NOVATRON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2006

	Notes	2006	2005
		£	£
Fixed assets			
Tangible assets	2	65,944	72,638
Investments	3	530	530
		<u>66,474</u>	<u>73,168</u>
Current assets			
Stocks		34,819	32,016
Debtors		173,914	164,359
Cash at bank and in hand		28,950	27,885
		<u>237,683</u>	<u>224,260</u>
Creditors: amounts falling due within one year		<u>(199,511)</u>	<u>(183,429)</u>
Net current assets		<u>38,172</u>	<u>40,831</u>
Total assets less current liabilities		<u>104,646</u>	<u>113,999</u>
Creditors: amounts falling due after more than one year		(27,179)	(27,179)
Provisions for liabilities		(4,808)	(5,669)
		<u>72,659</u>	<u>81,151</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		72,559	81,051
Shareholders' funds		<u>72,659</u>	<u>81,151</u>

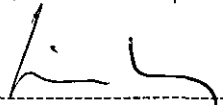
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985;

and 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 results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr S Long

Director

Approved by the board on

17 May 2006

NOVATRON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2006

1 Principal accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of VAT.

Depreciation

Depreciation is provided on all tangible fixed assets of each asset evenly over its expected useful life, as follows:

Leasehold improvements	10% per annum straight line
Plant and machinery	15% per annum straight line
Motor vehicles	25% per annum straight line

Stocks

Stocks are consistently valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Investments

Investments are included at cost less amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

NOVATRON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2006

2 Tangible fixed assets	£
Cost	
At beginning of year	101,359
Additions	7,553
Disposals	(4,028)
At end of year	104,884
Depreciation	
At beginning of year	28,721
Charge for the year	10,823
On disposals	(604)
At end of year	38,940
Net book value	
At 5 April 2006	65,944
<i>At 5 April 2005</i>	<i>72,638</i>

3 Investments	£
Cost	
At beginning of year	530
At end of year	530

Name of company	Country of registration	Holding	Proportion of voting rights and shares held	Nature of business
Elite Calibration Services Limited	England & Wales	100%	100%	Calibration services

NOVATRON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2006

4 Share capital

	2006	2005
	£	£
Authorised:		
Ordinary shares of £1 each	1,000	1,000
B ordinary shares of £1 each	1,000	1,000
	<u>2,000</u>	<u>2,000</u>

	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	90	90	90	90
B ordinary shares of £1 each	10	10	10	10
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5 Transactions with directors

During the year the company paid rent of £10,200 (2005: £9,000) to Mr S Long and Mrs K Long for the use of the premises from which it operates.