

Registered number
2737816

REGISTRAR'S
COPY

NOVATRON LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2007

TUESDAY



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COMPANIES HOUSE

NOVATRON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2007

	Notes	2007	2006
		£	£
Fixed assets			
Tangible assets	2	63,796	65,944
Investments	3	530	530
		<u>64,326</u>	<u>66,474</u>
Current assets			
Stocks		43,601	34,819
Debtors		154,621	173,914
Cash at bank and in hand		58,929	28,950
		<u>257,151</u>	<u>237,683</u>
Creditors amounts falling due within one year		<u>(199,359)</u>	<u>(199,511)</u>
Net current assets		<u>57,792</u>	<u>38,172</u>
Total assets less current liabilities		<u>122,118</u>	<u>104,646</u>
Creditors amounts falling due after more than one year		(27,179)	(27,179)
Provisions for liabilities		(3,224)	(4,808)
		<u>91,715</u>	<u>72,659</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		91,615	72,559
Shareholders' funds		<u>91,715</u>	<u>72,659</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,

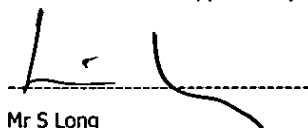
and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of 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

The accounts were approved by the board on

25/4/07

and signed on behalf of the board by



Mr S Long
Director

NOVATRON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2007

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)

Consolidation

The company and its subsidiary comprise a small group. The company has therefore taken advantage of the exemption provided by section 248 of the Companies Act 1985 not to prepare group accounts.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT, and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

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
Equipment includes	
Computer equipment	33 3% per annum straight line
Plant and machinery	15% per annum reducing balance
Motor vehicles	25% per annum reducing balance

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 2007

2 Tangible fixed assets	£
Cost	
At beginning of year	104,884
Additions	22,960
Disposals	(11,270)
At end of year	116,574
Depreciation	
At beginning of year	38,940
Charge for the year	15,191
On disposals	(1,353)
At end of year	52,778
Net book value	
At 5 April 2007	63,796
<i>At 5 April 2006</i>	<i>65,944</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%	Dormant

The net assets of Elite Calibration Services Limited at 5 April 2007 were £27,179 (2006 £27,179)

4 Share capital	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
B ordinary shares of £1 each	1,000	1,000
	2,000	2,000
	2007	2006
	No	No
Allotted, called up and fully paid		
Ordinary shares of £1 each	90	90
B ordinary shares of £1 each	10	10
	100	100

NOVATRON LIMITED

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FOR THE YEAR ENDED 5 APRIL 2007

5 Transactions with directors

During the year the company paid rent of £10,500 (2006 £10,200) to Mr S Long for the use of the premises from which it operates