

Registered number  
2737816

REGISTRAR'S  
COPY

**NOVATRON LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2008**

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02/05/2008

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COMPANIES HOUSE

# NOVATRON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2008

	Notes	2008	2007
		£	£
<b>Fixed assets</b>			
Tangible assets	2	47,951	63,796
Investments	3	530	530
		<u>48,481</u>	<u>64,326</u>
<b>Current assets</b>			
Stocks		13,193	43,601
Debtors		138,670	154,621
Cash at bank and in hand		56,719	58,929
		<u>208,582</u>	<u>257,151</u>
<b>Creditors: amounts falling due within one year</b>		<u>(173,065)</u>	<u>(199,359)</u>
<b>Net current assets</b>		<u>35,517</u>	<u>57,792</u>
<b>Total assets less current liabilities</b>		<u>83,998</u>	<u>122,118</u>
<b>Creditors: amounts falling due after more than one year</b>		(27,179)	(27,179)
<b>Provisions for liabilities</b>		<u>(4,923)</u>	<u>(3,224)</u>
		<u>51,896</u>	<u>91,715</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		51,796	91,615
<b>Shareholders' funds</b>		<u>51,896</u>	<u>91,715</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 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The accounts were approved by the board on 28/4/08 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 2008

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#### 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 2007)

##### ***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 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 2008

<b>2</b>	<b>Tangible fixed assets</b>	<b>£</b>
	<b>Cost</b>	
	At beginning of year	116,575
	Disposals	(6,120)
	<b>At end of year</b>	<b>110,455</b>
	<b>Depreciation</b>	
	At beginning of year	52,779
	Charge for the year	11,255
	On disposals	(1,530)
	<b>At end of year</b>	<b>62,504</b>
	<b>Net book value</b>	
	<b>At 5 April 2008</b>	<b>47,951</b>
	<i>At 5 April 2007</i>	<i>63,796</i>

<b>3</b>	<b>Investments</b>	<b>£</b>
	<b>Cost</b>	
	At beginning of year	530
	<b>At end of year</b>	<b>530</b>

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 2008 were £27,179 (2007 £27,179)

<b>4</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	Authorised		
	Ordinary shares of £1 each	1,000	1,000
	B ordinary shares of £1 each	1,000	1,000
		<b>2,000</b>	<b>2,000</b>
		<b>2008</b>	<b>2007</b>
		<b>No</b>	<b>No</b>
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	90	90
	B ordinary shares of £1 each	10	10
		<b>100</b>	<b>100</b>

# **NOVATRON LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 5 APRIL 2008**

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#### **5 Transactions with directors**

During the year the company paid rent of £34,500 (2007 £10,500) to Mr S Long for the use of the premises from which it operates