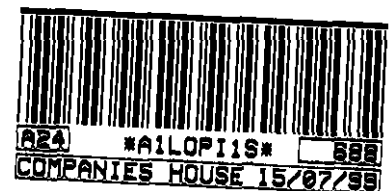REGISTERED NUMBER: 2799734 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1999

FOR

LINFORD TECHNOLOGY LIMITED

LINFORD TECHNOLOGY LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1999

LINFORD TECHNOLOGY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1999

DIRECTOR: C J Dickins

SECRETARY: C A Dickins

REGISTERED OFFICE: 51 France Furlong
Great Linford
Milton Keynes
Buckinghamshire
MK14 5EH

REGISTERED NUMBER: 2799734 (England and Wales)

ACCOUNTANTS: Holmes Peat Thorpe
Chartered Accountants
Silbury Court
370-374 Silbury Boulevard
Central Milton Keynes
MK9 2AF

BANKERS: Lloyds Bank plc
Lloyds Court
28 Secklow Gate West
Central Milton Keynes
MK9 3EH

ABBREVIATED BALANCE SHEET
31 MARCH 1999

	Notes	31.3.99 £	31.3.98 £
FIXED ASSETS:			
Tangible assets	2	1,559	1,639
CURRENT ASSETS:			
Stocks		1,580	-
Debtors		51	6,591
Cash at bank		2,523	-
		4,154	6,591
CREDITORS: Amounts falling due within one year		(5,509)	(8,041)
NET CURRENT LIABILITIES:		(1,355)	(1,450)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£204	£189
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		104	89
Shareholders' funds		£204	£189

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:
(a)   ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b)   preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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:

C J Dickins - DIRECTOR

Approved by the Board on 6 July 1999

The notes form part of these financial statements

LINFORD TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1999

1. **ACCOUNTING POLICIES**

    Accounting convention
    The financial statements have been prepared under the historical cost convention.

    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 etc   - 20% on reducing balance

    Stocks
    Work in progress is valued at the lower of cost and net realisable value.

    Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

    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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 1998	3,339
Additions	310
At 31 March 1999	3,649
DEPRECIATION:	
At 1 April 1998	1,700
Charge for year	390
At 31 March 1999	2,090
NET BOOK VALUE:	
At 31 March 1999	1,559
At 31 March 1998	1,639

LINFORD TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1999

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.99 £	31.3.98 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.99 £	31.3.98 £
100	Ordinary	£1	100	100