

REGISTERED NUMBER: 2919039 (England and Wales)



ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31ST JULY 2008

FOR

BLOODHOUND SENSORS LIMITED

THURSDAY



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15/01/2009
COMPANIES HOUSE

BLOODHOUND SENSORS LIMITED

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BLOODHOUND SENSORS LIMITED

COMPANY INFORMATION
For The Year Ended 31st July 2008

DIRECTORS:

Mr V Hallam
Dr T D Gibson

SECRETARY:

Mr V Hallam

REGISTERED OFFICE:

Metic House
Ripley Drive
Normanton
West Yorkshire
WF6 1QT

REGISTERED NUMBER:

2919039 (England and Wales)

ACCOUNTANTS:

Oliver & Co.
Chartered Accountants and Registered Auditors
259 Otley Road
West Park
Leeds
West Yorkshire
LS16 5LQ

BLOODHOUND SENSORS LIMITED

ABBREVIATED BALANCE SHEET
31st July 2008

	31.7.08	31.7.07
	£	£
CURRENT ASSETS		
Cash at bank	501	691
CREDITORS		
Amounts falling due within one year	141	705
NET CURRENT ASSETS/(LIABILITIES)	<u>360</u>	<u>(14)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	360	(14)
CREDITORS		
Amounts falling due after more than one year	2,041	1,336
NET LIABILITIES	<u>(1,681)</u>	<u>(1,350)</u>
CAPITAL AND RESERVES		
Called up share capital	4,005	4,005
Share premium	147,196	147,196
Profit and loss account	(152,882)	(152,551)
SHAREHOLDERS' FUNDS	<u>(1,681)</u>	<u>(1,350)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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

The financial statements were approved by the Board of Directors on 12th November 2008 and were signed on its behalf by:



Mr V Hallam - Director

The notes form part of these abbreviated accounts

BLOODHOUND SENSORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31st July 2008

1. ACCOUNTING POLICIES

Accounting basis

The Financial Statements have been prepared under the historical cost convention.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
1,000,000	Ordinary	1p	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
400,500	Ordinary	1p	<u>4,005</u>	<u>4,005</u>

On 8.7.05 all Ordinary shares were transferred to Scensive Technologies Limited.

3. ULTIMATE PARENT COMPANY

On 8.7.05 all Ordinary shares were transferred to Scensive Technologies Limited.