

SENSOTEC CONTRACTS LIMITED

ABBREVIATED ACCOUNTS

for the year ended 31st December 1997

6 Lumb Lane  
Roberttown, Liversedge  
Wakefield, West Yorkshire  
WF15 7QH



SENSOTEC CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET

at 31st December 1997

	Note	1997		1996	
		£	£	£	£
Current assets					
Debtors		323		525	
Creditors: amounts falling due within one year		<u>(1,236)</u>		<u>(460)</u>	
Net current (liabilities)/assets			(913)		65
Total assets less current liabilities			<u>(913)</u>		<u>65</u>

\*\*\*\* This abbreviated balance sheet is continued on page 2 \*\*\*\*

SENSOTEC CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET - CONTINUED

at 31st December 1997

\*\*\*\* This abbreviated balance sheet is continued from page 1 \*\*\*\*

	Note	1997 £	1996 £
Capital and reserves			
Called up share capital	1	12	10
Profit and loss account		(925)	55
Shareholders' funds		<u>(913)</u>	<u>65</u>

In preparing these financial statements, as directors of the company, we hereby confirm that :-

- \* for the year ended 31st December 1997 the company was entitled to the exemption from audit conferred by section 249A(1) of the Companies Act 1985.
- \* no notice has been deposited at the registered office of the company pursuant to section 249B(2) of the Companies Act 1985 requesting that an audit be conducted for the year ended 31st December 1997.
- \* We acknowledge our responsibilities for :-
  - a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.
  - b) preparing financial statements which give a true and fair view of the state of affairs of the company at 31st December 1997 and of its loss for the year then ended, 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 the provisions apply to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements on pages 1 to 4 were approved by the Board of Directors on 24th February 1998 and signed on their behalf by:



P Lines

SENSOTEC CONTRACTS LIMITED

ACCOUNTING POLICIES

The principal accounting policies which have been adopted in the preparation of the financial statements were :-

**Basis of accounting**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

The company has adopted financial reporting standard number one but is exempt from the requirement to prepare a cash flow statement because it qualifies as a small company.

**Turnover**

Turnover represents the total amount receivable for goods supplied or for services provided excluding value added tax.

**Operating leases**

The annual rentals payable under operating leases are charged to the profit and loss account when the expense is incurred.

SENSOTEC CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31st December 1997

1 Called up share capital

	1997	1996
Authorised :-	£	£
£1 Ordinary shares	1,000	1,000
	<u>          </u>	<u>          </u>
Allotted, called up & fully paid :-		
12 £1 Ordinary shares	12	10
	<u>          </u>	<u>          </u>

During the year an issue of £1 Ordinary shares raised £2.  
2 shares were issued with a nominal value of £2.

The shares were issued to raise finance.