

**Unaudited Abbreviated Accounts**

**for the year ended 31 July 2005**

**for**

**Tribologic Limited**



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for the year ended 31 July 2005**

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**Tribologic Limited**

**Company Information  
for the year ended 31 July 2005**

**DIRECTOR:** Dr C N March

**SECRETARY:** M A Smith

**REGISTERED OFFICE:** 21 Bracken Park  
Scarcroft  
Leeds  
West Yorkshire  
LS14 3HZ

**REGISTERED NUMBER:** 3276785 (England and Wales)

**ACCOUNTANTS:** Kirk Newsholme  
Chartered Accountants  
Richmond House  
16 Blenheim Terrace  
LEEDS  
LS2 9HN

**Tribologic Limited****Abbreviated Balance Sheet  
31 July 2005**

	Notes	31.7.05 £	31.7.04 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,063	172
<b>CURRENT ASSETS</b>			
Stocks		1,129	1,402
Debtors		10,849	25,069
Cash at bank		6,885	2,367
		<u>18,863</u>	<u>28,838</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(8,719)	(22,984)
<b>NET CURRENT ASSETS</b>		<u>10,144</u>	<u>5,854</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,207</u>	<u>6,026</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>11,206</u>	<u>6,025</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,207</u>	<u>6,026</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Dr C N March - Director

Approved by the Board on 30 September 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 31 July 2005

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**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.

Equipment	- 33% on cost
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2004	386
Additions	1,043
Disposals	(52)
	<hr/>
At 31 July 2005	1,377
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2004	213
Charge for year	153
Eliminated on disposal	(52)
	<hr/>
At 31 July 2005	314
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2005	1,063
	<hr/>
At 31 July 2004	173
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.05	31.7.04
10,000	Ordinary	10p	£ 1,000	£ 1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.05	31.7.04
10	Ordinary	10p	£ 1	£ 1
			<hr/>	<hr/>

**Tribologic Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 July 2005**

**4. CONTROLLING PARTY**

The director C N March controls the financial and broad operating strategy of the company.