

REGISTERED NUMBER: 3276785 (England and Wales)

Abbreviated Financial Statements

for the year ended 31 July 2000

for

Tribologic Limited



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for the year ended 31 July 2000**

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Tribologic Limited

**Company Information
for the year ended 31 July 2000**

DIRECTORS:

Dr C N March
D E Riley

SECRETARY:

M A Smith

REGISTERED OFFICE:

175 Woodhouse Lane
Leeds
LS2 3AR

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 2000

		31.7.00		31.7.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,500		2,892
CURRENT ASSETS:					
Stocks		8,856		7,776	
Debtors		26,346		18,634	
Cash at bank		40,419		41,178	
		75,621		67,588	
CREDITORS: Amounts falling due within one year		66,967		58,222	
NET CURRENT ASSETS:			8,654		9,366
TOTAL ASSETS LESS CURRENT LIABILITIES:			£10,154		£12,258
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			10,153		12,257
SHAREHOLDERS' FUNDS:			£10,154		£12,258

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 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:



Dr C N March - DIRECTOR

Approved by the Board on 12 April 2001

Tribologic Limited

Notes to the Abbreviated Financial Statements for the year ended 31 July 2000

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 March 2000).

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

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

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 1999	
and 31 July 2000	4,265
DEPRECIATION:	
At 1 August 1999	1,373
Charge for year	1,392
At 31 July 2000	2,765
NET BOOK VALUE:	
At 31 July 2000	1,500
At 31 July 1999	2,892

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.00	31.7.99
		value:	£	£
10,000	Ordinary	10p	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.00	31.7.99
		value:	£	£
10	Ordinary	10p	1	1
			<u> </u>	<u> </u>

4. CONTROLLING PARTY

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