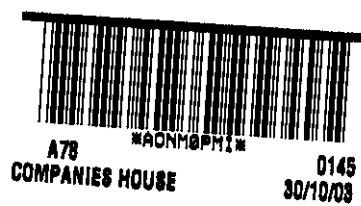


REGISTERED NUMBER: 3276785 (England and Wales)

Abbreviated Accounts
for the year ended 31 July 2003
for
Tribologic Limited



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for the year ended 31 July 2003**

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Tribologic Limited

**Company Information
for the year ended 31 July 2003**

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 2003**

		31.7.03		31.7.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		295		27
CURRENT ASSETS:					
Stocks		341		32,545	
Debtors		34,658		18,949	
Cash at bank and in hand		4,994		15,519	
		39,993		67,013	
CREDITORS: Amounts falling due within one year		35,763		55,722	
NET CURRENT ASSETS:			4,230		11,291
TOTAL ASSETS LESS CURRENT LIABILITIES:			£4,525		£11,318
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			4,524		11,317
SHAREHOLDERS' FUNDS:			£4,525		£11,318

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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 16 October 2003

The notes form part of these financial statements

Tribologic Limited

Notes to the Abbreviated Accounts for the year ended 31 July 2003

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

Stock is 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
	£
COST:	
At 1 August 2002	4,316
Additions	335
	<hr/>
At 31 July 2003	4,651
	<hr/>
DEPRECIATION:	
At 1 August 2002	4,289
Charge for year	67
	<hr/>
At 31 July 2003	4,356
	<hr/>
NET BOOK VALUE:	
At 31 July 2003	295
	<hr/>
At 31 July 2002	27
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.03	31.7.02
			£	£
10,000	Ordinary	10p	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.03	31.7.02
			£	£
10	Ordinary	10p	1	1
			<hr/>	<hr/>

Tribologic Limited

**Notes to the Abbreviated Accounts
for the year ended 31 July 2003**

4. CONTROLLING PARTY

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