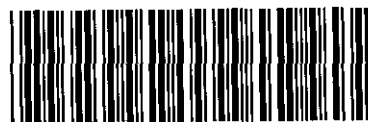


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2006**  
**for**  
**Scientifica Limited**

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**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2006**

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**Company Information  
for the Year Ended 31 March 2006**

**DIRECTORS:**

M Johnson  
D Rogerson

**SECRETARY:**

D Rogerson

**REGISTERED OFFICE:**

The Granary  
Crowhill Farm  
Ravensden Road  
Wilden, Bedford  
MK44 2QS

**REGISTERED NUMBER:**

03286415 (England and Wales)

**ACCOUNTANTS:**

GREGORY WILDMAN  
Chartered Accountants  
The Granary  
Crowhill Farm  
Ravensden Road  
Wilden, Bedford  
MK44 2QS

**Abbreviated Balance Sheet**  
**31 March 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		97,718		157,215
Investments	3		8,372		8,372
			<u>106,090</u>		<u>165,587</u>
<b>CURRENT ASSETS</b>					
Stocks		200,172		235,912	
Debtors		384,590		382,001	
Cash at bank and in hand		454,347		373,038	
		<u>1,039,109</u>		<u>990,951</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>382,269</u>		<u>488,097</u>	
<b>NET CURRENT ASSETS</b>			<u>656,840</u>		<u>502,854</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>762,930</u>		<u>668,441</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(10,564)		(61,605)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(4,128)</u>		<u>(2,809)</u>
<b>NET ASSETS</b>			<u><u>748,238</u></u>		<u><u>604,027</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1,000		1,000
Profit and loss account			<u>747,238</u>		<u>603,027</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>748,238</u></u>		<u><u>604,027</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

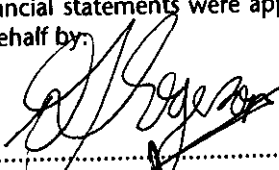
The directors acknowledge their responsibilities for:

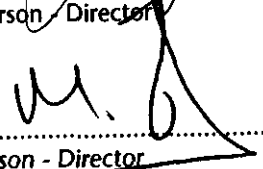
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

**Abbreviated Balance Sheet - continued**  
**31 March 2006**

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 24/11/2006 and were signed on its behalf by:

  
.....  
D Rogerson - Director

  
.....  
M Johnson - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**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.

Improvements to property	- over the period of the lease
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on reducing balance

**Stocks**

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

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2005	220,732
Additions	68,082
Disposals	(131,766)
	<hr/>
At 31 March 2006	157,048
<b>DEPRECIATION</b>	
At 1 April 2005	63,517
Charge for year	17,319
Eliminated on disposal	(21,506)
	<hr/>
At 31 March 2006	59,330
<b>NET BOOK VALUE</b>	
At 31 March 2006	<hr/> 97,718 <hr/>
At 31 March 2005	<hr/> 157,215 <hr/>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2006**

**3. FIXED ASSET INVESTMENTS**

Unlisted  
investments  
£

**COST**

At 1 April 2005  
and 31 March 2006

8,372

**NET BOOK VALUE**

At 31 March 2006

8,372

At 31 March 2005

8,372

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

31.3.06  
£

31.3.05  
£

Repayable by instalments

Bank loan

-

41,605

Details of shares shown as liabilities are as follows:

Authorised, allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

31.3.06  
£  
          

**5. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:      Class:

Nominal  
value:  
£1

31.3.06  
£  
1,000

31.3.05  
£  
1,000

1,000      Ordinary

**Report of the Accountants to the Directors of  
Scientifica Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages two to twelve and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



GREGORY WILDMAN  
Chartered Accountants  
The Granary  
Crowhill Farm  
Ravensden Road  
Wilden, Bedford  
MK44 2QS

Date: .....30/11/06.....