

Registered Number: 03732651 (England and Wales)

MANSELL ENGINEERING LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2003

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MANSELL ENGINEERING LIMITED

BALANCE SHEET AS AT 31 MARCH 2003

	£	£	£	<u>2002</u> £
<u>FIXED ASSETS</u>				
Tangible Assets		-		-
<u>CURRENT ASSETS</u>				
Debtors	-		-	
Cash at Bank and in Hand	<u>3</u>		<u>3</u>	
	3		3	
<u>CREDITORS: Amounts falling due within one year</u>	<u>-</u>		<u>-</u>	
<u>NET CURRENT ASSETS</u>		<u>3</u>		<u>3</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>3</u>		<u>3</u>
<u>CAPITAL AND RESERVES</u>				
Called Up Share Capital	2	2		2
Profit and Loss Account		<u>1</u>		<u>1</u>
		<u>3</u>		<u>3</u>

DIRECTORS STATEMENT

- (a) For the year ended 31 March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for :
- ensuring the company keeps accounting records which comply with section 221; and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the Board of Directors

  
D F MANSELL – DIRECTOR

Approved by the Board: 4 December 2003

The notes on page 2 form part of these Abbreviated Accounts

MANSELL ENGINEERING LIMITED

NOTES TO THE ACCOUNTS – YEAR ENDED 31 MARCH 2003

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention.

(b) Turnover

Turnover represents net invoiced sales of goods.

(c) Taxation

The charge for taxation is based on the profit for the period as adjusted for disallowable items and for timing differences to the extent that they are unlikely to result in an actual tax liability in the foreseeable future.

(d) Cash Flow Statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 “Cash flow statements”.

2. SHARE CAPITAL

Authorised:	1,000 Ordinary Shares of £1 each
Issued and Fully Paid	2 Ordinary Shares of £1 each

3. CESSATION OF TRADING

The company ceased trading on 31 March 2000 and there were no business activities during the year ended 31 March 2003.