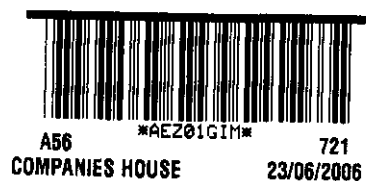


Registration number 03914022

Anglo Scientific Limited
Abbreviated accounts
for the year ended 31 December 2004



Anglo Scientific Limited

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Anglo Scientific Limited

**Abbreviated balance sheet
as at 31 December 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,618		12,749
Investments	2		6,450		6,450
			<u>20,068</u>		<u>19,199</u>
Current assets					
Debtors		83,556		3,595	
Cash at bank and in hand		15		51,945	
		<u>83,571</u>		<u>55,540</u>	
Creditors: amounts falling due within one year		<u>(218,038)</u>		<u>(30,860)</u>	
Net current (liabilities)/assets			<u>(134,467)</u>		<u>24,680</u>
Total assets less current liabilities			<u>(114,399)</u>		<u>43,879</u>
Creditors: amounts falling due after more than one year			<u>(41,667)</u>		<u>(229,687)</u>
Deficiency of assets			<u>(156,066)</u>		<u>(185,808)</u>
Capital and reserves					
Called up share capital	3		4,800		4,800
Share premium account			342,118		342,118
Profit and loss account			<u>(502,984)</u>		<u>(532,726)</u>
Shareholders' funds			<u>(156,066)</u>		<u>(185,808)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Anglo Scientific Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2004 and

(c) that we acknowledge our responsibilities for:

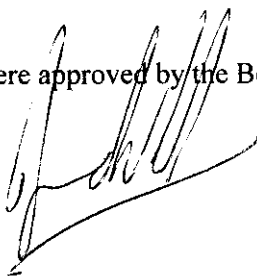
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 2 June 2006 and signed on its behalf by

Mr D Dundonald
Director



The notes on pages 3 to 5 form an integral part of these financial statements.

Anglo Scientific Limited

Notes to the abbreviated financial statements for the year ended 31 December 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computers	-	20% reducing balance
Fixtures and fittings	-	15% reducing balance

1.4. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Anglo Scientific Limited

Notes to the abbreviated financial statements for the year ended 31 December 2004

..... continued

2. Fixed assets	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 January 2004	22,517	6,450	28,967
Additions	3,502	-	3,502
At 31 December 2004	<u>26,019</u>	<u>6,450</u>	<u>32,469</u>
Depreciation			
At 1 January 2004	9,768	-	9,768
Charge for year	2,633	-	2,633
At 31 December 2004	<u>12,401</u>	<u>-</u>	<u>12,401</u>
Net book values			
At 31 December 2004	<u>13,618</u>	<u>6,450</u>	<u>20,068</u>
At 31 December 2003	<u>12,749</u>	<u>6,450</u>	<u>19,199</u>
3. Share capital		2004	2003
		£	£
Authorised			
1,000,000,000 Ordinary shares of £0.01 each		<u>10,000,000</u>	<u>10,000,000</u>
Allotted, called up and fully paid			
480,000 Ordinary shares of £0.01 each		<u>4,800</u>	<u>4,800</u>

Anglo Scientific Limited

Notes to the abbreviated financial statements for the year ended 31 December 2004

..... continued

4. Related party transactions

Mr H Hyde-Thomson is a director of Anglesey Services Limited, Atmospheric Solutions Limited and MMIC Solutions (Malvern) Limited. Mr D Dundonald is a director of Atmospheric Solutions Limited and MMIC Solutions (Malvern) Limited. Mr J Rolfe is a director of Atmospheric Solutions Limited and MMIC Solutions (Malvern) Limited. At the year end the following trading balances existed between the companies. All transactions are on normal commercial terms and at market rates.

		2004 £	2003 £
Trade Debtors			
Atmospheric Solutions Limited	Balance at 31 December	-	1,762
	Maximum outstanding in the year	3,525	18,500
	Total value of fees charged in the year	1,500	2,050
 MMIC Solutions (Malvern) Limited			
	Balance at 31 December	9,977	-
	Maximum outstanding in the year	17,826	-
	Total value of fees charged in the year	35,991	-
 Trade Creditors			
Anglesey Services Limited	Balance at 31 December	17,743	34
	Maximum outstanding in the year	26,614	34
	Total value of fees charged in the year	67,950	34