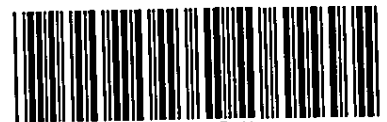


Company Registration No 03914022 (England and Wales)

**ANGLO SCIENTIFIC LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

THURSDAY



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# **ANGLO SCIENTIFIC LTD**

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# ANGLO SCIENTIFIC LTD

## INDEPENDENT AUDITORS' REPORT TO ANGLO SCIENTIFIC LTD

### UNDER SECTION 449 OF THE COMPANIES ACT 2006

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Anglo Scientific Ltd for the year ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

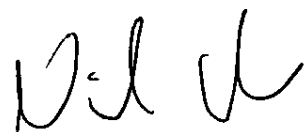
#### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Neil Taylor BA FCA (Senior Statutory Auditor)**  
for and on behalf of Edwards

22 July 2013

**Chartered Accountants**  
**Statutory Auditor**

Harmony House  
34 High Street  
Aldridge  
West Midlands  
WS9 8LZ

# ANGLO SCIENTIFIC LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2	20,752		21,506	
Investments	2	20,002		10,002	
			<u>40,754</u>		<u>31,508</u>
<b>Current assets</b>					
Debtors		178,438		196,169	
Cash at bank and in hand		24,123		165,025	
			<u>202,561</u>		<u>361,194</u>
<b>Creditors amounts falling due within one year</b>		<u>(113,369)</u>		<u>(166,648)</u>	
<b>Net current assets</b>			<u>89,192</u>		<u>194,546</u>
<b>Total assets less current liabilities</b>			<u><u>129,946</u></u>		<u><u>226,054</u></u>
<b>Capital and reserves</b>					
Called up share capital	3	9,279		9,279	
Share premium account		852,356		852,356	
Profit and loss account		(731,689)		(635,581)	
<b>Shareholders' funds</b>			<u><u>129,946</u></u>		<u><u>226,054</u></u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 July 2013

*HCA Hyde Thomson*

H C A Hyde-Thomson  
Director

Company Registration No 03914022

# ANGLO SCIENTIFIC LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements have been prepared on the going concern basis. The directors consider that the company will be able to generate sufficient income and raise sufficient finance if necessary to fund its operations for the foreseeable future and to meet its liabilities as they fall due.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	15% reducing balance

#### **1.5 Investments**

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

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# ANGLO SCIENTIFIC LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2012

#### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 January 2012	48,513	10,101	58,614
Additions	4,046	10,000	14,046
At 31 December 2012	52,559	20,101	72,660
<b>Depreciation</b>			
At 1 January 2012	27,007	99	27,106
Charge for the year	4,800	-	4,800
At 31 December 2012	31,807	99	31,906
<b>Net book value</b>			
At 31 December 2012	20,752	20,002	40,754
At 31 December 2011	21,506	10,002	31,508

#### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
706,610 Ordinary shares of 1p each	7,066	7,066
221,253 B Ordinary shares of 1p each	2,213	2,213
	9,279	9,279

The rights attaching to each category of share can be found in the company's articles of association