

Company Registration No 03914022 (England and Wales)

ANGLO SCIENTIFIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

THURSDAY



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16/09/2010
COMPANIES HOUSE

• ANGLO SCIENTIFIC LIMITED

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ANGLO SCIENTIFIC LIMITED

INDEPENDENT AUDITORS' REPORT TO ANGLO SCIENTIFIC LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Anglo Scientific Limited for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 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 them in an auditors' report on abbreviated accounts 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.

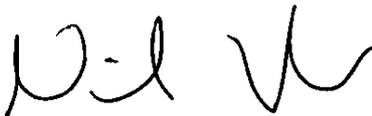
Respective responsibilities of directors and auditors

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.



N J Taylor FCA (Senior Statutory Auditor)
for and on behalf of Edwards

25 June 2010

Chartered Accountants
Statutory Auditor

Harmony House
34 High Street
Aldridge
West Midlands
WS9 8LZ

ANGLO SCIENTIFIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		20,047		22,438
Investments	2		6,645		6,645
			<u>26,692</u>		<u>29,083</u>
Current assets					
Debtors		107,209		85,365	
Cash at bank and in hand		6,174		13,789	
		<u>113,383</u>		<u>99,154</u>	
Creditors amounts falling due within one year		<u>(147,166)</u>		<u>(121,634)</u>	
Net current liabilities			<u>(33,783)</u>		<u>(22,480)</u>
Total assets less current liabilities			<u>(7,091)</u>		<u>6,603</u>
Capital and reserves					
Called up share capital	3		5,752		5,752
Share premium account			441,168		441,168
Profit and loss account			<u>(454,011)</u>		<u>(440,317)</u>
Shareholders' funds			<u>(7,091)</u>		<u>6,603</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 25 June 2010

HCA Hyde-Thomson

H C A Hyde-Thomson
Director

Company Registration No 03914022

ANGLO SCIENTIFIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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)

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

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2009	35,941	6,645	42,586
Additions	2,001	-	2,001
At 31 December 2009	<u>37,942</u>	<u>6,645</u>	<u>44,587</u>
Depreciation			
At 1 January 2009	13,503	-	13,503
Charge for the year	4,392	-	4,392
At 31 December 2009	<u>17,895</u>	<u>-</u>	<u>17,895</u>
Net book value			
At 31 December 2009	<u>20,047</u>	<u>6,645</u>	<u>26,692</u>
At 31 December 2008	<u>22,438</u>	<u>6,645</u>	<u>29,083</u>

ANGLO SCIENTIFIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000,000,000 Ordinary shares of 1p each	10,000,000	10,000,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	575,200 Ordinary shares of 1p each	5,752	5,752
		<u> </u>	<u> </u>

4 Transactions with directors

During the year the company incurred costs of £74,903 from The Earl of Dundonald. This consists of £72,000 consultancy and management fees and £2,903 expenses reimbursed. Included within trade creditors at the year end is a balance of £12,854 due to The Earl of Dundonald from Anglo Scientific Limited.

During the year the company incurred costs of £626 from Henry Hyde-Thomson for expenses reimbursed. Included within trade creditors at the year end is a balance of £165 due to Henry Hyde-Thomson from Anglo Scientific Limited.

5 Ultimate parent company

It is in the opinion of the directors that there is no controlling party.