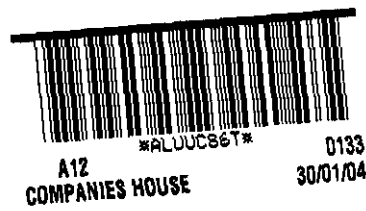


Abbreviated Accounts  
for the Year Ended 31 March 2003  
for  
Amco Plant Limited



Amco Plant Limited

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for the Year Ended 31 March 2003

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Amco Plant Limited  
Company Information  
for the Year Ended 31 March 2003

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**DIRECTORS:** A V Wilson  
Mrs M Wilson

**SECRETARY:** Mrs M Wilson

**REGISTERED OFFICE:** 5 Windover Road  
Huntingdon  
Cambridgeshire  
PE29 7ED

**REGISTERED NUMBER:** 4054573

**ACCOUNTANTS:** Cox & Co  
Chartered Certified Accountants  
King Charles House  
Castle Hill  
Dudley  
West Midlands DY1 4PS

**BANKERS:** Barclays Bank Plc  
50 Pall Mall  
London  
SW1A 1BQ

Amco Plant Limited

Abbreviated Balance Sheet  
31 March 2003

	Notes	31.3.03 £	31.3.02 £
<b>FIXED ASSETS:</b>			
Tangible assets	2	209,362	230,628
<b>CURRENT ASSETS:</b>			
Debtors		104,935	64,753
<b>CREDITORS:</b> Amounts falling due within one year		(750)	(750)
<b>NET CURRENT ASSETS:</b>		104,185	64,003
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		313,547	294,631
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>		(10,798)	(7,204)
		<u>£302,749</u>	<u>£287,427</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	276,334	276,334
Profit and loss account		26,415	11,093
<b>SHAREHOLDERS' FUNDS:</b>		<u>£302,749</u>	<u>£287,427</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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.

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

**ON BEHALF OF THE BOARD:**



A.W. Wilson - Director

Approved by the Board on 19 January 2004

The notes form part of these financial statements

Amco Plant Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2003

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Tooling	- 20% on cost
Plant, fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 April 2002	273,254
Additions	4,199
	<hr/>
At 31 March 2003	277,453
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2002	42,626
Charge for year	25,465
	<hr/>
At 31 March 2003	68,091
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2003	209,362
	<hr/>
At 31 March 2002	230,628
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03	31.3.02
			£	£
276,334	Ordinary shares	£1	276,334	276,334
			<hr/>	<hr/>

4. **ULTIMATE PARENT COMPANY**

The ultimate parent undertaking of the company is Amco Holdings Limited, which is registered in England. The largest and smallest group undertaking for which group accounts have been drawn up is that headed by Amco Holdings Limited, incorporated in England.