

Company Registration No. 4113548 (England and Wales)

TOMLIN HYDRAULICS & ENGINEERING COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2002



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COMPANIES HOUSE

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11/04/03

TOMLIN HYDRAULICS & ENGINEERING COMPANY LIMITED

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TOMLIN HYDRAULICS & ENGINEERING COMPANY LIMITED

INDEPENDENT AUDITORS' REPORT TO TOMLIN HYDRAULICS & ENGINEERING COMPANY LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 December 2002 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we considered 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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.


Gilder & Co

Certified Accountants
Registered Auditor

11/2/03

Bank Chambers
27a Market Place
Market Deeping
Peterborough
PE6 8EA

TOMLIN HYDRAULICS & ENGINEERING COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Investments	2		472,736		472,736
Current assets					
Debtors		10,000		-	
Cash at bank and in hand		15,467		37,167	
		<u>25,467</u>		<u>37,167</u>	
Creditors: amounts falling due within one year		<u>(388,703)</u>		<u>(314,641)</u>	
Net current liabilities			(363,236)		(277,474)
Total assets less current liabilities			<u>109,500</u>		<u>195,262</u>
Creditors: amounts falling due after more than one year			(94,710)		(164,445)
			<u>14,790</u>		<u>30,817</u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			(35,210)		(19,183)
Shareholders' funds			<u>14,790</u>		<u>30,817</u>

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

The financial statements were approved by the Board on 11/02/03


A Dzosens
Director


L C Bailey
Director

TOMLIN HYDRAULICS & ENGINEERING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2002

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 June 2002).

1.2 Turnover

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

1.3 Investments

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

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertakings comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 1 January 2002 & at 31 December 2002	472,736
	<u>472,736</u>
At 31 December 2001	<u>472,736</u>

3 Share capital

	2002 £	2001 £
Authorised		
25,000 Class A of £ 1 each	25,000	25,000
25,000 Class B of £ 1 each	25,000	25,000
	<u>50,000</u>	<u>50,000</u>
 Allotted, called up and fully paid		
25,000 Class A of £ 1 each	25,000	25,000
25,000 Class B of £ 1 each	25,000	25,000
	<u>50,000</u>	<u>50,000</u>