

**GOVERNOR TECHNOLOGY LIMITED**

**(REGISTERED NO: 4156317)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD**

**8<sup>TH</sup> FEBRUARY 2001 TO 28<sup>TH</sup> FEBRUARY 2002**

**T. BURTON & CO.  
Chartered Accountants**

**178 Brownhill Road  
London, SE6 2DJ**



**A02  
COMPANIES HOUSE**

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**0601  
14/11/02**

**GOVERNOR TECHNOLOGY LIMITED**

**BALANCE SHEET AS AT 28<sup>TH</sup> FEBRUARY 2002**

	Notes	-----2002-----
<b>FIXED ASSETS</b>		
Tangible Assets	1	1561
<b>CURRENT ASSETS</b>		
Debtors		11168
Cash at Bank & In Hand		10542
		-----
		21710
<b>CREDITORS</b>		
Amounts Falling Due Within One Year		10488
		-----
<b>NET CURRENT LIABILITIES</b>		11222
		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£ 12783
		=====
<b>CAPITAL AND RESERVES</b>		
Called up Share Capital	2	100
Profit & Loss Account		12683
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Shareholders Funds		£ 12783
		=====

In approving these financial statements as director of the company I hereby confirm:-

- a) that for the year in question 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 period ended 28<sup>th</sup> February 2002; and
- c) that we acknowledge our responsibilities for:-
  - (i) ensuring that the company keeps accounting records which comply with Section 221, and
  - (ii) preparing accounts 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 it's profit or loss for the period then ended and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company in accordance with the requirements of Section 226.

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies have been approved by the Board and signed on it's behalf:-

J. Mannix J Mannix, Director.

Dated: 30/10/2002