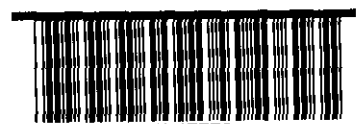


Company Registration No. 4284013 (England and Wales)

CHEMTECH ENVIRONMENTAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2005



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CHEMTECH ENVIRONMENTAL LTD

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CHEMTECH ENVIRONMENTAL LTD

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		68,499		24,544
Current assets					
Stocks		1,157		5,234	
Debtors		54,093		24,967	
Cash at bank and in hand		31,179		6,709	
		<u>86,429</u>		<u>36,910</u>	
Creditors: amounts falling due within one year		<u>(86,116)</u>		<u>(31,955)</u>	
Net current assets			313		4,955
Total assets less current liabilities			68,812		29,499
Creditors: amounts falling due after more than one year			<u>(16,267)</u>		<u>(25,132)</u>
			<u>52,545</u>		<u>4,367</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			52,445		4,267
Shareholders' funds			<u>52,545</u>		<u>4,367</u>

CHEMTECH ENVIRONMENTAL LTD

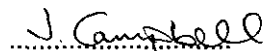
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2005

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on ...17.5.05



J Campbell

Director

CHEMTECH ENVIRONMENTAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2005

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 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:

Fixtures, fittings & equipment 15 % Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 29 February 2004	30,583
Additions	56,043
	<hr/>
At 28 February 2005	86,626
	<hr/>
Depreciation	
At 29 February 2004	6,039
Charge for the year	12,088
	<hr/>
At 28 February 2005	18,127
	<hr/>
Net book value	
At 28 February 2005	68,499
	<hr/>
At 28 February 2004	24,544
	<hr/>

3 Share capital

	2005 £	2004 £
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>