

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
MODERN CERAMICS LABORATORY LIMITED

SATURDAY



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17/06/2006
COMPANIES HOUSE

MODERN CERAMICS LABORATORY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MODERN CERAMICS LABORATORY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2006

DIRECTORS:

J A Clarke
K F Fox
Mrs J T Fox
Mrs D J Jackson

SECRETARY:

K F Fox

REGISTERED OFFICE:

238A Boothferry Road
Hull
East Yorkshire
HU4 6EN

REGISTERED NUMBER:

04720374 (England and Wales)

ACCOUNTANTS:

Stephen R Allen & Co
Appletree Court
2A Vicarage Lane
Hessle
East Yorkshire
HU13 9LQ

MODERN CERAMICS LABORATORY LIMITED

ABBREVIATED BALANCE SHEET

31 March 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		5,676		6,826
CURRENT ASSETS					
Stocks		695		875	
Debtors		25,754		29,544	
Cash at bank		17,270		14,632	
		<u>43,719</u>		<u>45,051</u>	
CREDITORS					
Amounts falling due within one year		<u>45,025</u>		<u>46,279</u>	
NET CURRENT LIABILITIES			<u>(1,306)</u>		<u>(1,228)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,370		5,598
PROVISIONS FOR LIABILITIES			<u>256</u>		<u>367</u>
NET ASSETS			<u>4,114</u>		<u>5,231</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,014</u>		<u>5,131</u>
SHAREHOLDERS' FUNDS			<u>4,114</u>		<u>5,231</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



K F Fox - Director

Approved by the Board on 23 May 2006

The notes form part of these abbreviated accounts

MODERN CERAMICS LABORATORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the Year Ended 31 March 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc	- 25% on cost and 20% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1 April 2005	10,245
Additions	2,000
Disposals	(2,000)
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At 31 March 2006	10,245
DEPRECIATION	
At 1 April 2005	3,419
Charge for year	2,150
Eliminated on disposal	(1,000)
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At 31 March 2006	4,569
NET BOOK VALUE	
At 31 March 2006	5,676
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At 31 March 2005	6,826
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MODERN CERAMICS LABORATORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2006

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006		2005	
Number:	Class:		£		£	
10,000	Ordinary	£1	10,000		10,000	
			<u> </u>		<u> </u>	
Allotted, issued and fully paid:		Nominal value:	2006		2005	
Number:	Class:		£		£	
100	Ordinary	£1	100		100	
			<u> </u>		<u> </u>	