

REGISTERED NUMBER: 4891495 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

CONAT INSTRUMENTS LTD.

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for the Year Ended 31 March 2007

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COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTORS

Mr G H Farnie
Mrs M J Farnie

SECRETARY

Mr G H Farnie

REGISTERED OFFICE

St George's House
George Street
Huntingdon
Cambridgeshire
PE29 3GH

REGISTERED NUMBER:

4891495 (England and Wales)

ACCOUNTANTS

UHY George Hay
Chartered Accountants
St George's House
George Street
Huntingdon
Cambridgeshire
PE29 3GH

CONAT INSTRUMENTS LTD.

ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		1,418		1,891
CURRENT ASSETS					
Stocks		300		300	
Debtors		14,178		3,055	
Cash at bank		42,291		46,024	
		<u>56,769</u>		<u>49,379</u>	
CREDITORS					
Amounts falling due within one year		<u>15,499</u>		<u>16,717</u>	
NET CURRENT ASSETS			<u>41,270</u>		<u>32,662</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,688</u>		<u>34,553</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>42,588</u>		<u>34,453</u>
SHAREHOLDERS' FUNDS			<u>42,688</u>		<u>34,553</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the Board of Directors on its behalf by

02/12/2007

and were signed on


Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007

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 reducing balance

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 2006	
and 31 March 2007	3,362
DEPRECIATION	
At 1 April 2006	1,471
Charge for year	473
At 31 March 2007	1,944
NET BOOK VALUE	
At 31 March 2007	1,418
At 31 March 2006	1,891

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	100	100

4 RELATED PARTY DISCLOSURES

At the year end the company owed the directors £48 (2006 £4,385) in respect of their current accounts

5 CONTROLLING INTEREST

The directors have, by virtue of their shareholding, a controlling interest in the company