

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

CONAT INSTRUMENTS LTD.

WEDNESDAY



\*AZXFWDB5\*

A21

16/09/2009

322

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2009**

**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:**

04891495 (England and Wales)

**ACCOUNTANTS:**

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

**CONAT INSTRUMENTS LTD.**

**ABBREVIATED BALANCE SHEET**  
**31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,238		1,650
<b>CURRENT ASSETS</b>					
Stocks		300		300	
Debtors		693		9,360	
Cash at bank		<u>35,360</u>		<u>16,112</u>	
		36,353		25,772	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,152</u>		<u>16,397</u>	
<b>NET CURRENT ASSETS</b>			<u>23,201</u>		<u>9,375</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,439</u>		<u>11,025</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>24,339</u>		<u>10,925</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,439</u>		<u>11,025</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 11 Sept 2009 and were signed on its behalf by:

Margaret J. Farnie  
Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2009**

## 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 2007).

## 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 £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	<u>4,137</u>
<b>DEPRECIATION</b>	
At 1 April 2008	2,487
Charge for year	<u>412</u>
At 31 March 2009	<u>2,899</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u><u>1,238</u></u>
At 31 March 2008	1,650

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	£1	100	100

#### 4. RELATED PARTY DISCLOSURES

At the year end the company owed the directors £5,381 (2008: £7,755) in respect of their current accounts.

## 5. CONTROLLING INTEREST

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