

REGISTERED NUMBER: 04891495 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

CONAT INSTRUMENTS LTD.

SATURDAY



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21/06/2008

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COMPANIES HOUSE

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for the Year Ended 31 March 2008

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COMPANY INFORMATION
for the Year Ended 31 March 2008

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 2008

	Notes	31 3 08 £	31 3 07 £
FIXED ASSETS			
Tangible assets	2	1,650	1,418
CURRENT ASSETS			
Stocks		300	300
Debtors		9,360	14,178
Cash at bank		<u>16,112</u>	<u>42,291</u>
		25,772	56,769
CREDITORS			
Amounts falling due within one year		<u>16,397</u>	<u>15,499</u>
NET CURRENT ASSETS		<u>9,375</u>	<u>41,270</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,025</u>	<u>42,688</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>10,925</u>	<u>42,588</u>
SHAREHOLDERS' FUNDS		<u>11,025</u>	<u>42,688</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

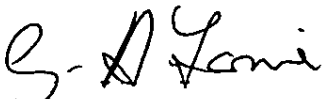
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 08/06/2008 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

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 £
COST	
At 1 April 2007	3,362
Additions	<u>775</u>
At 31 March 2008	<u>4,137</u>
DEPRECIATION	
At 1 April 2007	1,944
Charge for year	<u>543</u>
At 31 March 2008	<u>2,487</u>
NET BOOK VALUE	
At 31 March 2008	<u>1,650</u>
At 31 March 2007	<u>1,418</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

At the year end the company owed the directors £3,129 (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