

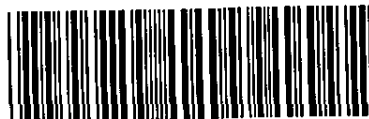
REGISTERED NUMBER: 1196641 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

FOR

ANALYTICAL PRODUCTS LIMITED

SATURDAY



A7YQ61JV

A16

19/07/2008

152

COMPANIES HOUSE

ANALYTICAL PRODUCTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ANALYTICAL PRODUCTS LIMITED

COMPANY INFORMATION
for the Year Ended 29 February 2008

DIRECTORS:

A W Morris
Mrs F M V Morris
A P Janes

SECRETARY:

Mrs F M V Morris

REGISTERED OFFICE:

Shotover Kilns
Old Road
Headington
Oxford
Oxfordshire

REGISTERED NUMBER:

1196641 (England and Wales)

ACCOUNTANTS

Hanburys
Chartered Certified Accountants
6b Parkway
Porters Wood
St Albans
Hertfordshire
AL3 6PA

ANALYTICAL PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET

29 February 2008

	Notes	29.2 08 £	£	28 2 07 £	£
FIXED ASSETS					
Tangible assets	2		733,521		712,825
Investments	3		402,560		670,000
			<u>1,136,081</u>		<u>1,382,825</u>
CURRENT ASSETS					
Stocks		105,239		73,021	
Debtors		353,203		268,984	
Cash at bank and in hand		1,392,859		1,065,460	
		<u>1,851,301</u>		<u>1,407,465</u>	
CREDITORS					
Amounts falling due within one year		330,972		188,896	
		<u>1,851,301</u>		<u>1,407,465</u>	
NET CURRENT ASSETS			<u>1,520,329</u>		<u>1,218,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,656,410</u>		<u>2,601,394</u>
CREDITORS					
Amounts falling due after more than one year			(79,621)		(79,621)
PROVISIONS FOR LIABILITIES			<u>(2,200)</u>		<u>(2,200)</u>
NET ASSETS			<u><u>2,574,589</u></u>		<u><u>2,519,573</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Revaluation reserve			596,594		771,709
Profit and loss account			1,967,995		1,737,864
SHAREHOLDERS' FUNDS			<u><u>2,574,589</u></u>		<u><u>2,519,573</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

ANALYTICAL PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET - continued
29 February 2008

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 July 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A W Morris', is written over a horizontal line.

A W Morris - Director

The notes form part of these abbreviated accounts

ANALYTICAL PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 29 February 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

Freehold property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on cost

Depreciation is not provided on the freehold property as it is the company's practice to maintain the asset in a continued state of sound repair. Accordingly, the directors consider that the life of this asset is such that any depreciation charge would be insignificant

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Investment properties

Investment properties represents freehold properties which are shown in the accounts at open market values in accordance with the requirements of Statement of Standard Accounting Practice No 19

ANALYTICAL PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 29 February 2008

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 March 2007	995,489
Additions	101,503
Disposals	(66,804)
At 29 February 2008	1,030,188
DEPRECIATION	
At 1 March 2007	282,665
Charge for year	70,388
Eliminated on disposal	(56,386)
At 29 February 2008	296,667
NET BOOK VALUE	
At 29 February 2008	733,521
At 28 February 2007	712,824

3 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST OR VALUATION	
At 1 March 2007	670,000
Additions	7,560
Disposals	(275,000)
At 29 February 2008	402,560
NET BOOK VALUE	
At 29 February 2008	402,560
At 28 February 2007	670,000

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	29.2.08 £	28.2.07 £
20,000	Ordinary		20,000	20,000
Allotted, issued and fully paid Number	Class	Nominal value £1	29.2.08 £	28.2.07 £
10,000	Ordinary		10,000	10,000

5 ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by Mr A W Morris and Mrs F M V Morris who with beneficial interests control 100% of the issued share capital