

Company Number: 2225636

Antech Engineering Limited

Abbreviated Financial Statements

for the year ended 31st March 2000



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Auditors' Report to Antech Engineering Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 31st March 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Lovewell Blake

**Lovewell Blake
Chartered Accountants
and Registered Auditors**

29th November 2000

Sixty-Six North Quay
Great Yarmouth
Norfolk
NR30 1HE

Antech Engineering Limited

Abbreviated Balance Sheet


As At 31st March 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed Assets					
Tangible fixed assets	2		389,299		372,502
Current Assets					
Debtors		224,916		301,007	
Cash at bank and in hand		102,616		170,233	
		327,532		471,240	
Creditors:					
Amounts falling due within one year	4	(215,043)		(277,565)	
Net Current Assets			112,489		193,675
Total Assets Less Current Liabilities			501,788		566,177
Creditors:					
Amounts falling due after more than one year	4		(8,865)		(19,269)
			492,923		546,908
Capital and Reserves					
Share capital	3		50,000		50,000
Profit and loss account			442,923		496,908
			492,923		546,908

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 28th November 2000.

R McDonald
J L Gunn
Directors

1 Principal 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 March 2000).

Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Fixtures and fittings	20% straight line
Improvements to property	over the period of the lease
Motor vehicles	25% straight line
Plant and machinery	20% straight line

Contribution to Pension Funds

The company operates a money purchase scheme. The assets of the scheme are held separately from those of the company in a directors' self administered fund. The charge in the profit and loss accounts represents the contributions payable by the company to the fund for the year.

2 Fixed Assets

	Tangible Fixed Assets £
Cost	
At 1st April 1999	1,388,252
Additions	135,663
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At 31st March 2000	1,523,915
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Depreciation and amortisation	
At 1st April 1999	1,015,750
Provided for in the year	118,866
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At 31st March 2000	1,134,616
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Net Book Value	
At 31st March 2000	389,299
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At 31st March 1999	372,502
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Notes to the Abbreviated Accounts

for the year ended 31st March 2000

3 Share Capital

Authorised	2000	1999
	£	£
25,000 Ordinary shares of £1 each (1999: 25,000)	25,000	25,000
25,000 Non-equity Non-voting shares of £1 each (1999: 25,000)	25,000	25,000
	<u>50,000</u>	<u>50,000</u>
	<u><u>50,000</u></u>	<u><u>50,000</u></u>
 Allotted, called up and fully paid	 2000	 1999
	£	£
25,000 Ordinary shares of £1 each (1999: 25,000)	25,000	25,000
25,000 Non-equity Non-voting shares of £1 each (1999: 25,000)	25,000	25,000
	<u>50,000</u>	<u>50,000</u>
	<u><u>50,000</u></u>	<u><u>50,000</u></u>

The holders of the non-voting shares are entitled to dividends at the absolute discretion of the holders of the ordinary shares. Subject to this, the non-voting shares shall not entitle the holders to any further or other participation in the profits of the company, other than return of capital at par on winding up.

4 Creditors

Hire purchase contracts amounting to £10,405 (1999: £10,405) due within one year, £8,865 (1999: £19,269) due after more than one year are secured on the assets concerned.

