Company Number: 2225636

Antech Engineering Limited

Abbreviated Financial Statements

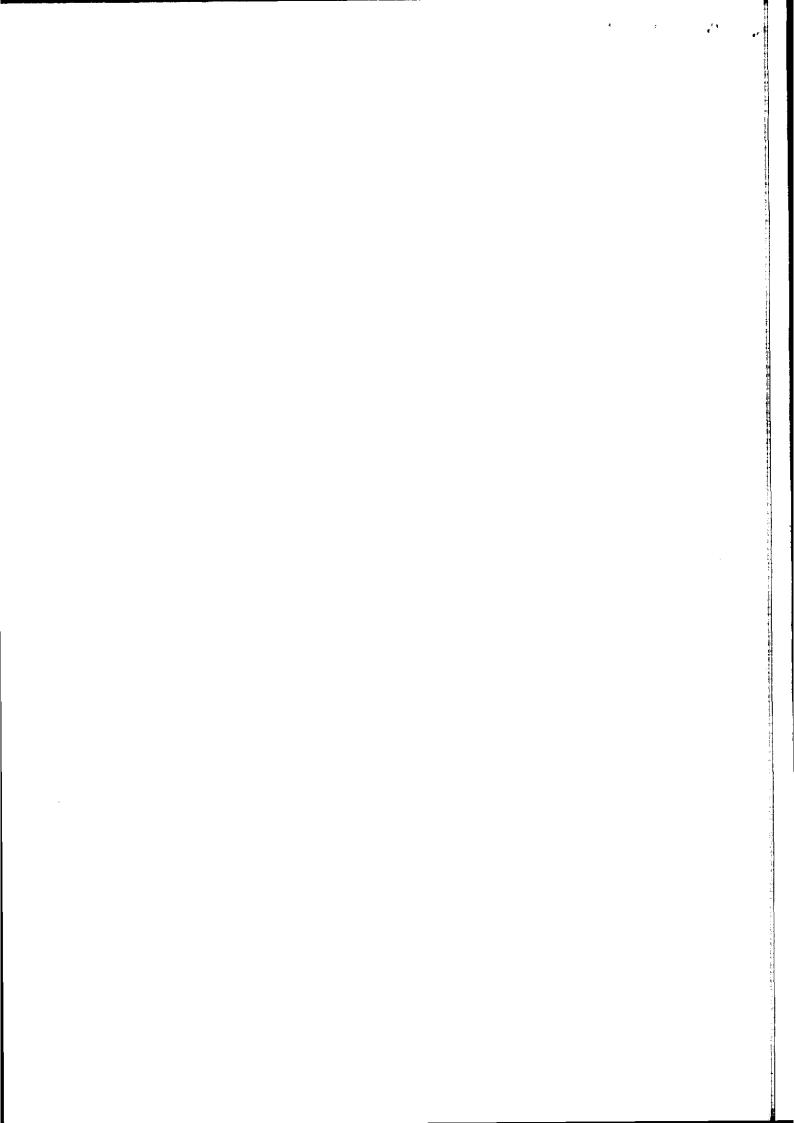
for the year ended 31st March 2000

A7YC6X2H 023

A12
COMPANIES HOUSE

COMPANIES HOUSE

0235 06/01/01 20/12/00



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

Loverell BIJ

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

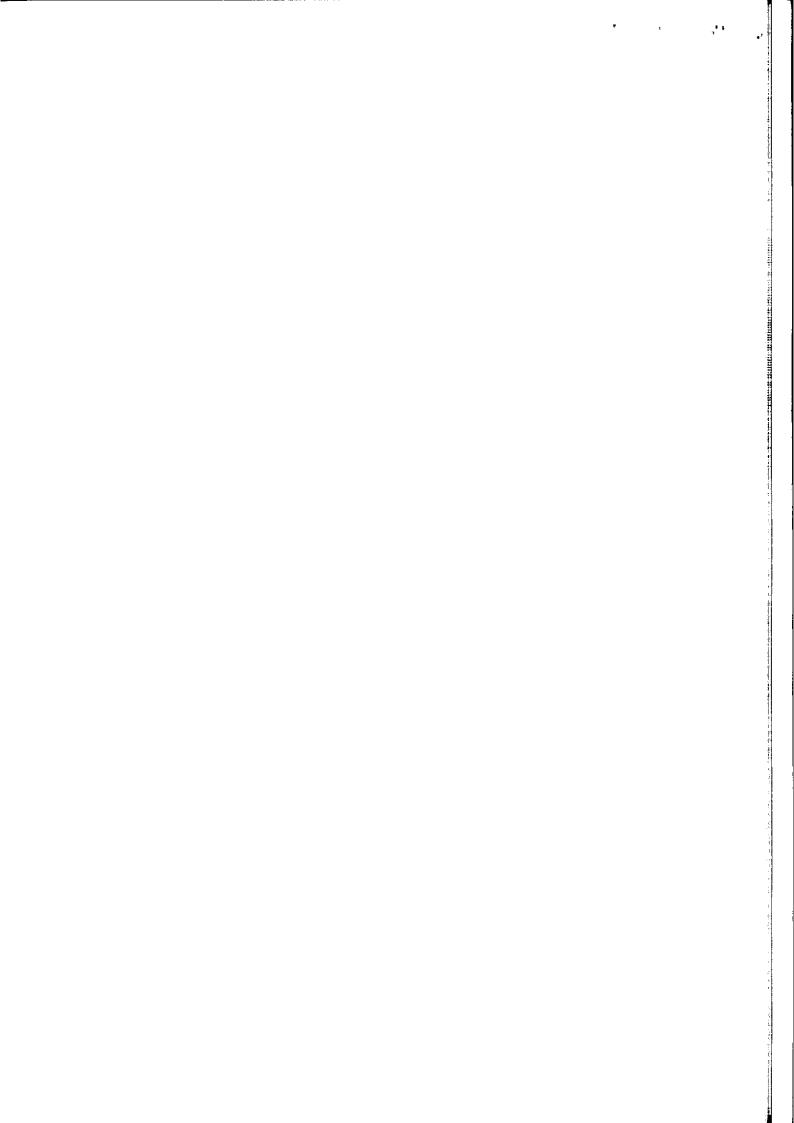
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Lovewell Blake Chartered Accountants

and Registered Auditors

29th November 2000

Sixty-Six North Quay Great Yarmouth Norfolk NR30 1HE



Antech Engineering Limited

Abbreviated Balance Sheet

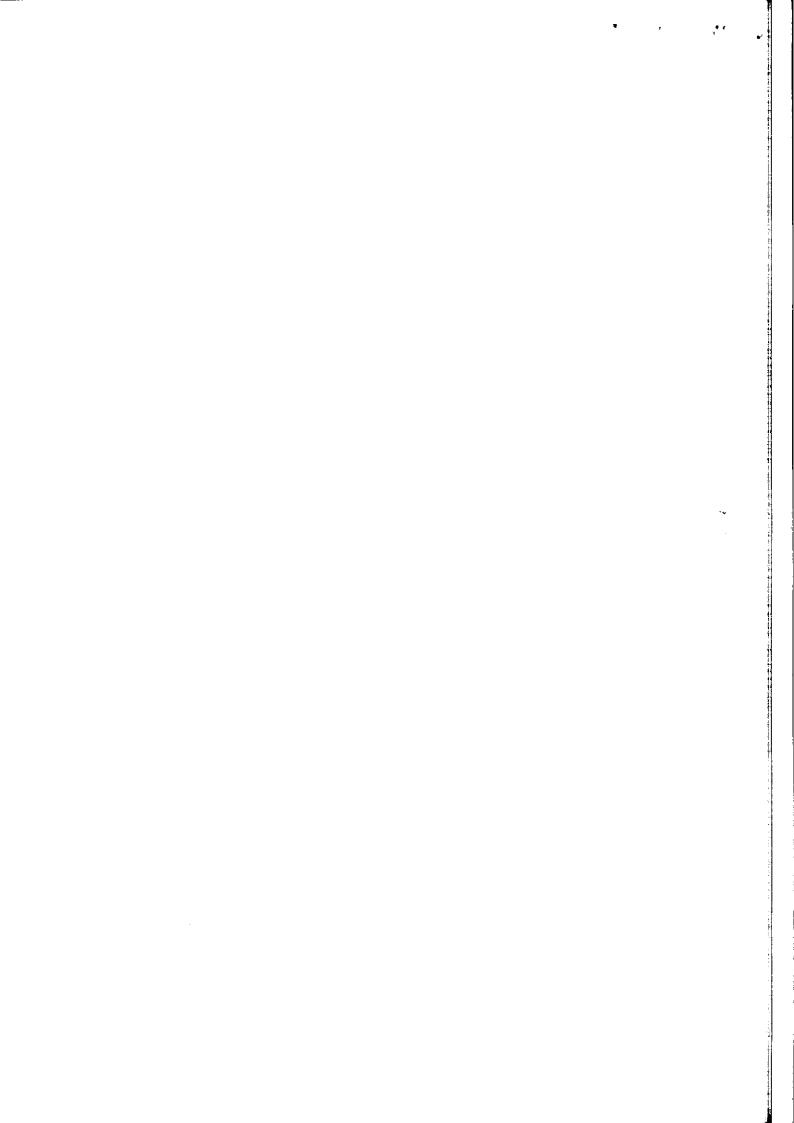
As At 31st March 2000

	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 Decarries		=		=	
Capital and Reserves	2		50.000		50.000
Share capital Profit and loss account	3		50,000 442,923		50,000 496,908
		-	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



Antech Engineering Limited

Notes to the Abbreviated Accounts

for the year ended 31st March 2000

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:

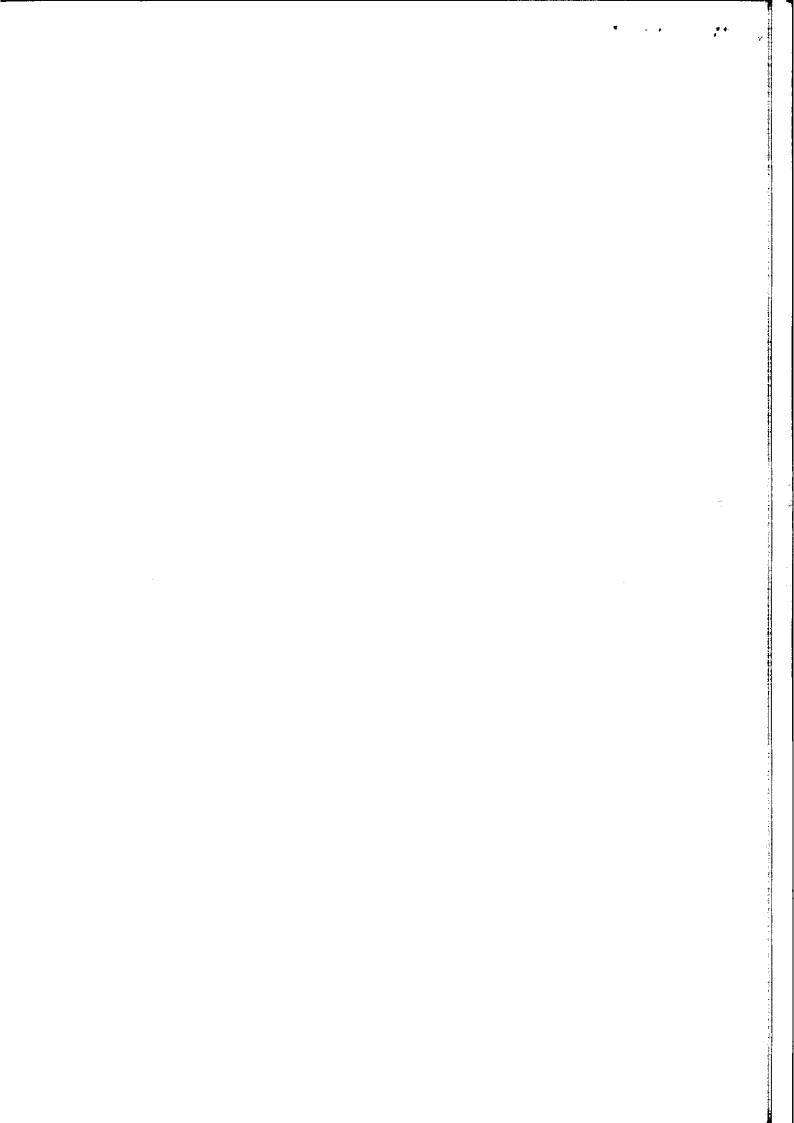
Fixtures and fittings	20% straight line
Improvements to property	over the period of the lease
Motor vehicles	25% straight line
Plant and machinery	20% straight line

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

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



Antech Engineering Limited

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
	50,000	50,000
Allotted, called up and fully paid	2000	1999
05.000 O. V	£	£
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
	50,000	50,000

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.

