

Co. No

Registration number 5168045

Sarum Scientific Limited
Abbreviated accounts
for the year ended 31 March 2008

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Sarum Scientific Limited

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Sarum Scientific Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		70,000		-
Investments	2		10,000		-
			<u>80,000</u>		<u>-</u>
Current assets					
Debtors		104,696		76,169	
Cash at bank and in hand		139,330		53,288	
		<u>244,026</u>		<u>129,457</u>	
Creditors: amounts falling due within one year		<u>(176,125)</u>		<u>(28,073)</u>	
Net current assets			<u>67,901</u>		<u>101,384</u>
Total assets less current liabilities			<u>147,901</u>		<u>101,384</u>
Net assets			<u>147,901</u>		<u>101,384</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			147,801		101,284
Shareholders' funds			<u>147,901</u>		<u>101,384</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Sarum Scientific Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 28 January 2009 and signed on its behalf by

**J G Foster
Director**

A handwritten signature in black ink, appearing to read 'J G Foster', written over a horizontal line.

The notes on page 3 form an integral part of these financial statements.

Sarum Scientific Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 8 years.

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Intangible assets £	Investments £	Total £
Cost			
Additions	80,000	10,000	90,000
At 31 March 2008	80,000	10,000	90,000
Provision for diminution in value			
Charge for year	10,000	-	10,000
At 31 March 2008	10,000	-	10,000
Net book values			
At 31 March 2008	70,000	10,000	80,000

3. Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100