

ENGINEERING TECHNOLOGIES LIMITED

Abbreviated Accounts for the year ended 30 September 1999

Registered Number 2566456
Stonetiles, Teddington, Tewkesbury, Gloucestershire. GL20 8JA



ENGINEERING TECHNOLOGIES LIMITED
Abbreviated Balance Sheet as at 30 September 1999

	1999	1998
Current Assets		
Debtors	76,167	76,167
Cash at Bank	0	782
	76,167	76,949
Creditors		
Amounts falling due within one year - Note 2	<u>74,945</u>	<u>75,727</u>
Net Current Assets/Liabilities	1,222	1,222
Total Assets less Current Liabilities	1,222	1,222
Creditors		
Amounts falling due after more than one year - Note 2	33,903	33,903
Net Liabilities	<u>-£32,681</u>	<u>-£32,681</u>
represented by:		
Called Up Share Capital Note 3	46,000	46,000
Profit and Loss Account Deficit	-78,681	-78,681
Shareholders' Funds	<u>-£32,681</u>	<u>-£32,681</u>

(a) For the year in question the Company was entitled to exemption from audit under subsection 1 of section 249A of the Companies Act 1985

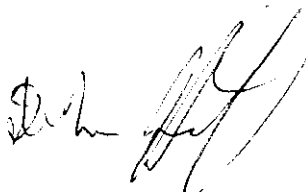
(b) No notice has been deposited under subsection 2 of section 249B in relation to the accounts for the financial year.

(c) The Directors acknowledge their responsibilities for:

(i) Ensuring that the Company keeps proper accounting records which comply with section 221 of the Companies Act 1985

(ii) Preparing accounts 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 in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

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



D F Irwin Houston
 Director

27/4/00

ENGINEERING TECHNOLOGIES LIMITED

Notes to abbreviated Accounts - 30 September 1999

1 Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention.

(b) Going Concern

Mr D F Irwin Houston will continue to support the company by means of a loan account

2 Creditors

None of the Creditors are secured

3 Share Capital

	1999	1998
Authorised		
28,500 Ordinary Shares of £1 each	28,500	28,500
4,846 'A' Ordinary Shares of £1 each	4,846	4,846
6,462 'B' Ordinary Shares of £1 each	6,462	6,462
25,000 Cum. Red. Preference Shares of £1 each	25,000	25,000
	64,808	64,808
Allotted, called up and Fully Paid		
21,000 Ordinary Shares of £1 each	21,000	21,000
25,000 Cum. Red. Preference Shares of £1 each	25,000	25,000
	46,000	46,000