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REGISTERED NUMBER: 3090960 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 August 2002

for

EUROTECH MONITORING SERVICES LIMITED



EUROTECH MONITORING SERVICES LIMITED

Contents of the Abbreviated Financial Statements
for the Year Ended 31 August 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

EUROTECH MONITORING SERVICES LIMITED

Company Information
for the Year Ended 31 August 2002

DIRECTORS: P Riley
T R Clarke
J Carter
Mrs S Riley

SECRETARY: Mrs S Riley

REGISTERED OFFICE: 1 St. Michaels Terrace
Woodgreen
London
N22 4SJ

REGISTERED NUMBER: 3090960 (England and Wales)

ACCOUNTANTS: The Crest Partnership Ltd
Chartered Management Accountants
155 Main Road
Biggin Hill
Kent
TN16 3JP

EUROTECH MONITORING SERVICES LIMITED**Abbreviated Balance Sheet****31 August 2002**

		31.8.02		31.8.01	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		25,906		24,720
CURRENT ASSETS					
Debtors		61,626		58,962	
Cash in hand		(932)		485	
		60,694		59,447	
CREDITORS					
Amounts falling due within one year		172,656		125,638	
NET CURRENT LIABILITIES			(111,962)		(66,191)
TOTAL ASSETS LESS CURRENT LIABILITIES			(86,056)		(41,471)
CREDITORS					
Amounts falling due after more than one year			10,000		-
			£(96,056)		£(41,471)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(97,056)		(42,471)
SHAREHOLDERS' FUNDS			£(96,056)		£(41,471)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....
P Riley - DIRECTOR

Approved by the Board on 11/12/02

The notes form part of these financial statements

EUROTECH MONITORING SERVICES LIMITED

Notes to the Abbreviated Financial Statements **for the Year Ended 31 August 2002**

1. 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 June 2002).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 September 2001	75,692
Additions	16,637
Disposals	(30,000)
	<hr/>
At 31 August 2002	62,329
	<hr/>
DEPRECIATION:	
At 1 September 2001	50,972
Charge for year	8,520
Eliminated on disposal	(23,069)
	<hr/>
At 31 August 2002	36,423
	<hr/>
NET BOOK VALUE:	
At 31 August 2002	25,906
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At 31 August 2001	24,720
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.02 £	31.8.01 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>