REGISTERED NUMBER: 1674821 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

FOR

ENVIROMETRICS LTD

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REGISTRAR OF COMPANIES

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ENVIROMETRICS LTD

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for the year ended 30 June 2005

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ENVIROMETRICS LTD

COMPANY INFORMATION
for the year ended 30 June 2005

DIRECTORS:	P R Bull Mrs P Bull
SECRETARY:	Mr. P R Bull
REGISTERED OFFICE:	12-13 Alma Square Scarborough North Yorkshire YO11 1JU
REGISTERED NUMBER:	1674821 (England and Wales)
ACCOUNTANTS:	Moore Stephens Chartered Accountants 12-13 Alma Square Scarborough North Yorkshire YO11 1JU

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF ENVIROMETRICS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In accordance with the engagement letter dated 9 August 2002, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 30 June 2005 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 June 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Moore Stephens

Moore Stephens
Chartered Accountants
12-13 Alma Square
Scarborough
North Yorkshire
YO11 1JU

Date: 20/2/06

ENVIROMETRICS LTD

ABBREVIATED BALANCE SHEET
30 June 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		4,870		6,503
Investments	3		333,000		300,000
			337,870		306,503
CURRENT ASSETS					
Debtors		797		46,491	
Cash at bank		14,910		11,087	
		15,707		57,578	
CREDITORS					
Amounts falling due within one year		19,309		8,594	
NET CURRENT (LIABILITIES)/ASSETS			(3,602)		48,984
TOTAL ASSETS LESS CURRENT LIABILITIES			334,268		355,487
PROVISIONS FOR LIABILITIES AND CHARGES			8,658		8,842
NET ASSETS			325,610		346,645
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			235,746		235,746
Profit and loss account			89,764		110,799
SHAREHOLDERS' FUNDS			325,610		346,645

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

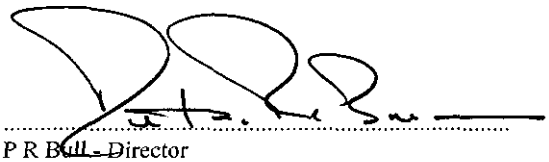
The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



P R Bull - Director

Approved by the Board on 20th FEBRUARY 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2005

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised as a liability or asset if the transactions or events that give an obligation to pay more tax in future or a right to pay less tax in future have occurred by the balance sheet date, although deferred tax is not provided on timing differences arising when a fixed asset is revalued without there being any commitment to sell the asset.

Investment property
In accordance with the Financial Reporting Standard for Smaller Entities the directors have included the company's investment property in the balance sheet at their estimate of open market value. Surpluses on revaluation of investment property are credited to an undistributable investment revaluation reserve.

In common with many other investment companies and in accordance with the Financial Reporting Standard for Smaller Entities, no depreciation has been provided on freehold investment property. This departure from statutory principles is enabled under Section 226(5), Companies Act 1985 for the overriding purpose of presenting a true and fair view.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2004 and 30 June 2005	24,863
DEPRECIATION	
At 1 July 2004	18,360
Charge for year	1,633
At 30 June 2005	19,993
NET BOOK VALUE	
At 30 June 2005	4,870
At 30 June 2004	6,503

continued...

3. **FIXED ASSET INVESTMENTS**

	Unlisted investments	Investment property	Totals
	£	£	£
COST OR VALUATION			
At 1 July 2004	-	300,000	300,000
Additions	33,000	-	33,000
At 30 June 2005	33,000	300,000	333,000
NET BOOK VALUE			
At 30 June 2005	33,000	300,000	333,000
At 30 June 2004	-	300,000	300,000

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100

5. **RELATED PARTY DISCLOSURES**

Included in turnover is rent and management charges charged to Castle Group Limited of £39,431. P R Bull is a major shareholder of Castle Group Limited and Envirometrics Limited.

P R Bull and his wife have a joint loan account with the company. At the year end there was a balance included in other creditors of £8,334. The maximum overdrawn balance during the year was £51,858. No interest was charged on the loan.

During the year the company purchased investments from P R Bull, a director of the company, of 1 Ordinary 'A' share and 1 ordinary 'B' share in Castle Group Limited, giving consideration of £nil and £33,000 respectively. Investment income of £1,170 was receivable during the year.