

REGISTERED NUMBER: 01674821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

ENVIROMETRICS LTD



ENVIROMETRICS LTD

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for the year ended 30 June 2007

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ENVIROMETRICS LTD

COMPANY INFORMATION
for the year ended 30 June 2007

DIRECTORS

P R Bull
Mrs P J Bull

SECRETARY

P R Bull

REGISTERED OFFICE

12-13 Alma Square
Scarborough
North Yorkshire
YO11 1JU

REGISTERED NUMBER

01674821 (England and Wales)

ACCOUNTANTS

Moore Stephens
Chartered Accountants
12 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 2007 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

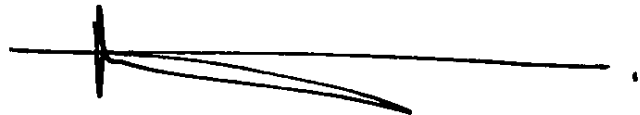
This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and 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 2007 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
Chartered Accountants
12 Alma Square
Scarborough
North Yorkshire
YO11 1JU



Date 20th December 2007

ENVIROMETRICS LTD

ABBREVIATED BALANCE SHEET
30 June 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	3,777	3,513
Investments	3	404,442	333,000
		<u>408,219</u>	<u>336,513</u>
CURRENT ASSETS			
Debtors		2,934	34,955
Cash at bank		28,583	16,608
		<u>31,517</u>	<u>51,563</u>
CREDITORS			
Amounts falling due within one year		16,522	17,855
		<u>16,522</u>	<u>17,855</u>
NET CURRENT ASSETS		<u>14,995</u>	<u>33,708</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>423,214</u>	<u>370,221</u>
PROVISIONS FOR LIABILITIES		<u>445</u>	<u>8,499</u>
NET ASSETS		<u>422,769</u>	<u>361,722</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		235,746	235,746
Profit and loss account		186,923	125,876
		<u>422,769</u>	<u>361,722</u>
SHAREHOLDERS' FUNDS		<u>422,769</u>	<u>361,722</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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

The financial statements were approved by the Board of Directors on 20th Dec 2007 and were signed on its behalf by


P R Bull - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2007

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 January 2005)

Turnover

Turnover represents goods and services supplied, 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. No depreciation is provided on freehold investment property

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	24,863
Additions	1,354
Disposals	(2,272)
At 30 June 2007	23,945
DEPRECIATION	
At 1 July 2006	21,350
Charge for year	1,023
Eliminated on disposal	(2,205)
At 30 June 2007	20,168
NET BOOK VALUE	
At 30 June 2007	3,777
At 30 June 2006	3,513

ENVIROMETRICS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 30 June 2007

3 FIXED ASSET INVESTMENTS

	Unlisted investments £	Investment property £	Totals £
COST OR VALUATION			
At 1 July 2006	33,000	300,000	333,000
Additions	70,350	1,092	71,442
At 30 June 2007	103,350	301,092	404,442
NET BOOK VALUE			
At 30 June 2007	103,350	301,092	404,442
At 30 June 2006	33,000	300,000	333,000

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid				
Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100

5 RELATED PARTY DISCLOSURES

Included in turnover is rent and management charges charged to Castle Group Limited of £62,815 (2006 - £64,899) P R Bull is a major shareholder of Castle Group Limited and Envirometrics Limited Investment income of £4,020 (2006 - £3,510) was receivable during the year on shares held in Castle Group 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 debtors of £2,924 (2006 - £35,144) The maximum overdrawn balance during the year was £61,644 Interest of £1,722 (2006 - £728) was charged on the loan