REGISTERED NUMBER: 02267521

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

PURETECH PROCESS SYSTEMS LIMITED

PURETECH PROCESS SYSTEMS LIMITED (REGISTERED NUMBER: 02267521)

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PURETECH PROCESS SYSTEMS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	A J Barrett G E Littlewood
SECRETARY:	A J Barrett
REGISTERED OFFICE:	Aztec House Perrywood Business Park Salfords Redhill Surrey RH1 5DZ
REGISTERED NUMBER:	02267521
ACCOUNTANTS:	Prime Chartered Accountants Corner Oak 1 Homer Road Solihull B91 3QG

PURETECH PROCESS SYSTEMS LIMITED (REGISTERED NUMBER: 02267521)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		**945,179**	1,198,766
Cash at bank		**3,474**	5,896
		948,653	1,204,662
CREDITORS			
Amounts falling due within one year		**883,142**	1,127,439
NET CURRENT ASSETS		**65,511**	77,223
TOTAL ASSETS LESS CURRENT LIABILITIES		**65,511**	77,223
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**65,411**	77,123
SHAREHOLDERS' FUNDS		**65,511**	77,223

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2012 and were signed on its behalf by:

A J Barrett - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Amounts recoverable on long term contracts
Long term contracts are assessed on a contract by contract basis and are reflected in the profit and loss account by recording turnover and related costs as contract activity progresses. Where the outcome of each long term contract can be assessed with reasonable certainty before its conclusion, the attributable profit is recognised in the profit and loss account as the difference between the reported turnover and related costs for that contract.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

3. ULTIMATE PARENT COMPANY

The company's immediate parent undertaking is UK Gas Technologies Limited, a company registered in England. It has included the company in its group accounts, copies of which are available from its registered office at Aztec House, Perrywood Business Park, Salfords, Redhill, Surrey.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.