REGISTERED NUMBER: 02610121 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2011

for

Pyrometer Systems Limited



Pyrometer Systems Limited (Registered number 02610121)

Contents of the Abbreviated Accounts for the Year Ended 30th April 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Pyrometer Systems Limited

Company Information
for the Year Ended 30th April 2011

DIRECTOR	J B Cassidy
SECRETARY	Mrs M Cassidy
REGISTERED OFFICE	20 Broadhurst Street Shaw Heath Stockport Cheshire SK3 8JH
REGISTERED NUMBER	02610121 (England and Wales)
ACCOUNTANTS	Richard Falkner & Co Lowfield House 222 Wellington Road South Stockport Cheshire SK2 6RS

Pyrometer Systems Limited (Registered number 02610121)

Abbreviated Balance Sheet
30th April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Tangible assets	2		1,030		1,282
Investments	3		-		-
			1,030		1,282
CURRENT ASSETS					
Stocks		21 596		16,958	
Debtors		89,013		71,569	
Cash at bank and in hand		15,846		53,580	
		126,455		142,107	
CREDITORS					
Amounts falling due within one year		57,604		65,761	
NET CURRENT ASSETS			68,851		76,346
TOTAL ASSETS LESS CURRENT LIABILITIES			69,881		77,628
CREDITORS					
Amounts falling due after more than one year	4		68,784		75,335
NET ASSETS			1,097		2,293
CAPITAL AND RESERVES					
Called up share capital	5		301		301
Capital redemption reserve			400		400
Profit and loss account			396		1,592
SHAREHOLDERS' FUNDS			1,097		2,293

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30th April 2011

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 director on 17th June 2011 and were signed by

J B Cassidy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30th April 2011

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

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 etc - 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2010 and 30th April 2011	11,719
DEPRECIATION	
At 1st May 2010	10,437
Charge for year	252
At 30th April 2011	10 689
NET BOOK VALUE	
At 30th April 2011	1,030
At 30th April 2010	1 282

continued

Notes to the Abbreviated Accounts - continued for the Year Ended 30th April 2011

3 FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of companies include the following

Pyrometer Services Ltd,
Country of incorporation England
Nature of business Dormant

Class of shares	% holding
Ordinary	100 00

4 CREDITORS

Creditors include the following debts falling due in more than five years

	30 4 11	30 4 10
	£	£
Repayable by instalments	68,784	75,335

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 11 £	30 4 10 £
300	Ordinary	£1	300	300
1	Ordinary B shares	£1	1	1
			301	301