

REGISTERED NUMBER: 02610121 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2012

for

Pyrometer Systems Limited

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Pyrometer Systems Limited (Registered number: 02610121)

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for the Year Ended 30th April 2012**

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Pyrometer Systems Limited
Company Information
for the Year Ended 30th April 2012

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: Zeus Accountancy & Taxation
Suite S12 Adelphi Mill
Grimshaw Lane
Bollington
Macclesfield
Cheshire
SK10 5JB

Pyrometer Systems Limited (Registered number: 02610121)

Abbreviated Balance Sheet
30th April 2012

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		899		1,030
Investments	3		-		-
			<u>899</u>		<u>1,030</u>
CURRENT ASSETS					
Stocks		18,111		21,596	
Debtors		96,543		89,013	
Cash at bank and in hand		15,193		15,846	
		<u>129,847</u>		<u>126,455</u>	
CREDITORS					
Amounts falling due within one year		68,694		57,604	
		<u></u>		<u></u>	
NET CURRENT ASSETS			61,153		68,851
TOTAL ASSETS LESS CURRENT LIABILITIES			62,052		69,881
CREDITORS					
Amounts falling due after more than one year	4		61,717		68,784
			<u></u>		<u></u>
NET ASSETS			335		1,097
			<u></u>		<u></u>
CAPITAL AND RESERVES					
Called up share capital	5		301		301
Capital redemption reserve			400		400
Profit and loss account			(366)		396
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			335		1,097
			<u></u>		<u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

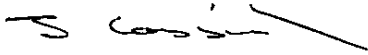
The notes form part of these abbreviated accounts

Pyrometer Systems Limited (Registered number: 02610121)

Abbreviated Balance Sheet - continued
30th April 2012

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 8th August 2012 and were signed by

A handwritten signature in black ink, appearing to read 'J B Cassidy', with a long horizontal stroke extending to the right.

J B Cassidy - Director

The notes form part of these abbreviated accounts

Pyrometer Systems Limited (Registered number: 02610121)

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

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 - 33 3% on cost and 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

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 2011	11,719
Additions	36
At 30th April 2012	11,755
DEPRECIATION	
At 1st May 2011	10,689
Charge for year	167
At 30th April 2012	10,856
NET BOOK VALUE	
At 30th April 2012	899
At 30th April 2011	1,030

Pyrometer Systems Limited (Registered number: 02610121)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2012

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 12	30 4 11
	£	£
Repayable by instalments	61,717	68,784

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 4 12	30 4 11
Number	Class		£	£
300	Ordinary	£1	300	300
1	Ordinary B shares	£1	1	1
			301	301