REGISTERED NUMBER: 02610121 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

Pyrometer Systems Limited

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for the Year Ended 30 April 2016

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Pyrometer Systems Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	Mr J B Cassidy
SECRETARY:	Mrs M Cassidy
REGISTERED OFFICE:	Unit 23, Hillgate Business Centre Swallow Street Higher Hillgate Stockport Cheshire SK1 3AU
REGISTERED NUMBER:	02610121 (England and Wales)
ACCOUNTANTS:	Harts Limited Westminster House 10 Westminster Road Macclesfield Cheshire SK10 1BX

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		560		710
Investments	3		-		-
			560		710
CURRENT ASSETS					
Stocks		16,699		15,161	
Debtors		112,720		97,092	
Cash at bank and in hand		16,094		33,546	
		145,513		145,799	
CREDITORS					
Amounts falling due within one year		112,263		104,889	
NET CURRENT ASSETS			33,250		40,910
TOTAL ASSETS LESS CURRENT LIABILITIES			33,810		41,620
CREDITORS					
Amounts falling due after more than one year			32,403		40,010
NET ASSETS			1,407		1,610
CAPITAL AND RESERVES					
Called up share capital	4		301		301
Capital redemption reserve			400		400
Profit and loss account			706		909
SHAREHOLDERS' FUNDS			1,407		1,610

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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
30 April 2016

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

1 the director on 9 September 2016 and were signed by:

Mr J B Cassidy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Turnover
Turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

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

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

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 1 May 2015 and 30 April 2016	12,000
DEPRECIATION	
At 1 May 2015	11,290
Charge for year	150
At 30 April 2016	11,440
NET BOOK VALUE	
At 30 April 2016	560
At 30 April 2015	710

3. **FIXED ASSET INVESTMENTS**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Associated company

Pyrometer Services Limited
Nature of business: Dormant

Class of shares:	% holding
Ordinary	100.00

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
300	Ordinary	£1	300	300
1	Ordinary B	£1	1	1
			301	301

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.