REGISTERED NUMBER: 02610121 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2017

for

Pyrometer Systems Limited

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for the Year Ended 30 April 2017

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Pyrometer Systems Limited

Company Information
for the Year Ended 30 April 2017

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

Balance Sheet
30 April 2017

	Notes	30.4.17 £	30.4.16 £
FIXED ASSETS			
Tangible assets	4	540	560
CURRENT ASSETS			
Stocks		13,690	16,699
Debtors	5	78,482	112,720
Cash at bank and in hand		20,350	16,094
		112,522	145,513
CREDITORS			
Amounts falling due within one year	6	(83,902)	(112,263)
NET CURRENT ASSETS		28,620	33,250
TOTAL ASSETS LESS CURRENT LIABILITIES		29,160	33,810
CREDITORS			
Amounts falling due after more than one year	7	(24,558)	(32,403)
NET ASSETS		4,602	1,407
CAPITAL AND RESERVES			
Called up share capital		301	301
Capital redemption reserve		400	400
Retained earnings		3,901	706
SHAREHOLDERS' FUNDS		4,602	1,407

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 financial statements

continued...

Balance Sheet - continued
30 April 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7 July 2017 and were signed by:

Mr J B Cassidy - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 April 2017

1. STATUTORY INFORMATION

Pyrometer Systems Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A for small entities. The date of transition is 1 May 2015.
The transition to FRS 102 Section 1A for small entities has resulted in no changes to the financial statements.

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
Office 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.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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 profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 (2016 - 5) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 May 2016	12,000
Additions	156
At 30 April 2017	12,156
DEPRECIATION	
At 1 May 2016	11,440
Charge for year	176
At 30 April 2017	11,616
NET BOOK VALUE	
At 30 April 2017	540
At 30 April 2016	560

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Trade debtors	75,402	100,865
Other debtors	3,080	11,855
	78,482	112,720

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Bank loans and overdrafts	7,813	7,597
Trade creditors	57,581	88,690
Taxation and social security	16,704	14,246
Other creditors	1,804	1,730
	83,902	112,263

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.4.17	30.4.16
	£	£
Bank loans	24,558	32,403

8. SECURED DEBTS

The following secured debts are included within creditors:

	30.4.17	30.4.16
	£	£
Bank loans	32,371	-

The bank loan is secured on the directors personal assets.

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.