Company Registration No. 3640421 (England and Wales)

PYROTECT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2000



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COMPANIES HOUSE
0480
07/04/01

PYROTECT LIMITED

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PYROTECT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed assets					
Tangible assets	**2**		2,994		2,022
Current assets					
Stocks		101		165	
Debtors		11,508		4,277	
Cash at bank and in hand		4,263		8,307	
		15,872		12,749	
Creditors: amounts falling due within one year		(4,860)		(13,104)	
Net current assets/(liabilities)			11,012		(355)
Total assets less current liabilities			14,006		1,667
Capital and reserves					
Called up share capital	**3**		201		1
Profit and loss account			13,805		1,666
Shareholders' funds			14,006		1,667

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 29 March 2001



D Harris
Director

PYROTECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% on straight line basis
Fixtures, fittings & equipment	25% on reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 1999	2,691
Additions	1,873
At 30 September 2000	4,564
Depreciation	
At 1 October 1999	669
Charge for the year	901
At 30 September 2000	1,570
Net book value	
At 30 September 2000	2,994
At 30 September 1999	2,022

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2000

3 Share capital	2000 £	1999 £
Authorised		
101 Ordinary shares of £ 1 each	101	1
100 Ordinary B shares of £ 1 each	100	-
	201	1
Allotted, called up and fully paid		
101 Ordinary shares of £ 1 each	101	1
100 Ordinary B shares of £ 1 each	100	-
	201	1

During the year 100 ordinary shares of £1 each and 100 ordinary B shares of £1 each were allotted and fully paid at par for cash.