

Registered Number 03640421

PYROTECT LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	560,082	190,057
		<u>560,082</u>	<u>190,057</u>
Current assets			
Stocks		51,498	32,805
Debtors		701,758	610,537
Cash at bank and in hand		43,705	385,301
		<u>796,961</u>	<u>1,028,643</u>
Creditors: amounts falling due within one year		(441,875)	(380,188)
Net current assets (liabilities)		<u>355,086</u>	<u>648,455</u>
Total assets less current liabilities		<u>915,168</u>	<u>838,512</u>
Provisions for liabilities		(27,304)	(38,294)
Total net assets (liabilities)		<u>887,864</u>	<u>800,218</u>
Capital and reserves			
Called up share capital	3	5,300	5,600
Share premium account		19,500	19,500
Other reserves		300	0
Profit and loss account		862,764	775,118
Shareholders' funds		<u>887,864</u>	<u>800,218</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2013

And signed on their behalf by:

Mr D Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets include investment properties shown in the accounts at cost. Other tangible fixed assets other than the investment property 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:

Freehold property - 2% on cost

Improvements to leasehold - 1/15 on cost

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance.

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock and work in progress

Stock and work in progress are recorded at the lower of cost and net realisable value.

Pensions

Pension contributions are made to employees individual pension plans, with costs charged as incurred.

Deferred tax

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

£

Cost

At 1 January 2012	343,661
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Additions	443,569
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Disposals	(47,202)
Revaluations	-
Transfers	-
At 31 December 2012	<u>740,028</u>
Depreciation	
At 1 January 2012	153,604
Charge for the year	60,648
On disposals	<u>(34,306)</u>
At 31 December 2012	<u>179,946</u>
Net book values	
At 31 December 2012	<u>560,082</u>
At 31 December 2011	<u>190,057</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
4,200 Ordinary shares of £1 each	4,200	4,200
600 B Ordinary shares of £1 each	600	600
0 C Ordinary shares of £1 each (100 shares for 2011)	0	100
500 Ordinary D shares of £1 each	500	500

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