

REGISTERED NUMBER: 02718876 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011
FOR
TRON SYSTEMS LIMITED**

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TRON SYSTEMS LIMITED (REGISTERED NUMBER: 02718876)

ABBREVIATED BALANCE SHEET

31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		268,555		272,680
CURRENT ASSETS					
Stocks		3,750		1,400	
Debtors		17,318		41,807	
Cash at bank		36,975		157,995	
		<u>58,043</u>		<u>201,202</u>	
CREDITORS					
Amounts falling due within one year		<u>58,881</u>		<u>140,932</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(838)</u>		<u>60,270</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			267,717		332,950
PROVISIONS FOR LIABILITIES			<u>2,570</u>		<u>2,250</u>
NET ASSETS			<u>265,147</u>		<u>330,700</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>262,147</u>		<u>327,700</u>
SHAREHOLDERS' FUNDS			<u>265,147</u>		<u>330,700</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

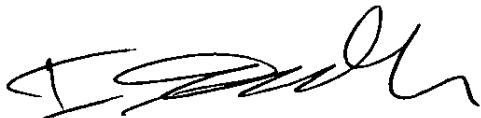
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

TRON SYSTEMS LIMITED (REGISTERED NUMBER: 02718876)

ABBREVIATED BALANCE SHEET - continued
31 October 2011

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 Board of Directors on 17 July 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'I Carmichael', written in a cursive style.

I Carmichael BSc (Hons) - Director

A handwritten signature in black ink, appearing to read 'J K Cringean', written in a cursive style.

J K Cringean PhD MSc BSc (Hons) - Director

TRON SYSTEMS LIMITED (REGISTERED NUMBER: 02718876)

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2011

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 the net invoiced amount of services provided having adjusted for work in progress and is stated exclusive of 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

- Land and buildings - 2% on cost
- Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value having regard to the requirements of UITF 40

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company contributes towards the personal pension schemes of its employees Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	342,231
Additions	3,878
Disposals	(11,609)
At 31 October 2011	334,500
DEPRECIATION	
At 1 November 2010	69,551
Charge for year	7,067
Eliminated on disposal	(10,673)
At 31 October 2011	65,945
NET BOOK VALUE	
At 31 October 2011	268,555
At 31 October 2010	272,680

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 11 £	31 10 10 £
3,000	Ordinary	£1	3,000	3,000

TRON SYSTEMS LIMITED (REGISTERED NUMBER: 02718876)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 October 2011

4 ULTIMATE CONTROLLING PARTY

The company is under the control of the directors