

**REGISTERED NUMBER: 02718876 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013  
FOR  
TRON SYSTEMS LIMITED**



**TRON SYSTEMS LIMITED (REGISTERED NUMBER: 02718876)**

**ABBREVIATED BALANCE SHEET**

**31 October 2013**

	Notes	31 10 13 £	£	31 10 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		256,405		262,345
<b>CURRENT ASSETS</b>					
Stocks		13,650		10,500	
Debtors		47,531		56,446	
Cash at bank		65,936		58,195	
		<u>127,117</u>		<u>125,141</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>96,161</u>		<u>106,481</u>	
<b>NET CURRENT ASSETS</b>			<u>30,956</u>		<u>18,660</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>287,361</u>		<u>281,005</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,300</u>		<u>2,425</u>
<b>NET ASSETS</b>			<u><u>285,061</u></u>		<u><u>278,580</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>282,061</u>		<u>275,580</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>285,061</u></u>		<u><u>278,580</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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

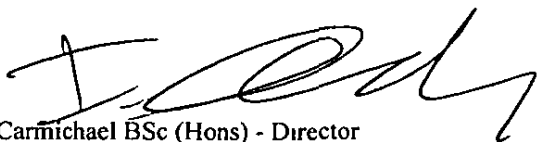
The notes form part of these abbreviated accounts

**TRON SYSTEMS LIMITED (REGISTERED NUMBER: 02718876)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 October 2013**

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 8 April 2014 and were signed on its behalf by



I Carmichael BSc (Hons) - Director



J K Cringean PhD MSc BSc (Hons) - Director

The notes form part of these abbreviated accounts

**TRON SYSTEMS LIMITED (REGISTERED NUMBER: 02718876)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 October 2013

**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 support invoiced in advance 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 £
<b>COST</b>	
At 1 November 2012	332,997
Additions	717
Disposals	(4,757)
At 31 October 2013	328,957
<b>DEPRECIATION</b>	
At 1 November 2012	70,652
Charge for year	6,463
Eliminated on disposal	(4,563)
At 31 October 2013	72,552
<b>NET BOOK VALUE</b>	
At 31 October 2013	256,405
At 31 October 2012	262,345

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 13 £	31 10 12 £
3,000	Ordinary		3,000	3,000