

Registered number  
2431393  
(England & Wales)

**Foundrometers Instrumentation Ltd**

**Abbreviated Accounts  
for the year ended 31 December 2008**

*Kilner Johnson Associates  
Chartered Accountants  
Cleckheaton*

WEI THURSDAY



A19	"A9VCHAM3"	11/06/2009	37
	COMPANIES HOUSE		
PC2	"PDVKOAE1"	03/06/2009	221
	COMPANIES HOUSE		

## **Foundrometers Instrumentation Ltd**

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### **Independent auditors' Report**

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#### **Independent auditors' report to Foundrometers Instrumentation Ltd under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2008 prepared under section 226 of the Companies Act 1985.

#### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

#### **Basis of Opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.



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**Kilner Johnson Associates**

**Registered auditors**

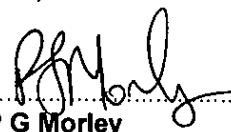
30 March 2009

# Foundrometers Instrumentation Ltd

## Abbreviated Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	117,576	94,911
<b>Current assets</b>			
Stocks		81,145	88,771
Debtors		92,884	105,164
Cash at bank and in hand		10,146	3,583
		<u>184,175</u>	<u>197,518</u>
<b>Creditors: amounts falling due within one year</b>		(137,675)	(130,636)
<b>Net current assets</b>		<u>46,500</u>	<u>66,882</u>
<b>Total assets less current liabilities</b>		<u>164,076</u>	<u>161,793</u>
<b>Creditors: amounts falling due after more than one year</b>		(49,790)	(58,335)
<b>Provisions for liabilities</b>		(488)	(1,911)
<b>Net assets</b>		<u>113,798</u>	<u>101,547</u>
<b>Capital and reserves</b>			
Called up share capital	3	452	452
Revaluation reserve		33,790	33,790
Profit and loss account		79,556	67,305
<b>Shareholders' funds</b>		<u>113,798</u>	<u>101,547</u>

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

  
 P G Morley  
 Director

Approved by the board on 30 March 2009

**Notes to the Abbreviated Accounts for the year ended 31 December 2008**

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**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of the value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance basis
Office equipment	25% reducing balance basis
Motor vehicles	33.33% reducing balance basis

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

# Foundrometers Instrumentation Ltd

## Notes to the Abbreviated Accounts for the year ended 31 December 2008

### 2 Tangible fixed assets

£

#### Cost

At 1 January 2008

320,933

Additions

47,865

At 31 December 2008

368,798

#### Depreciation

At 1 January 2008

226,022

Charge for the year

25,200

At 31 December 2008

251,222

#### Net book value

At 31 December 2008

117,576

At 31 December 2007

94,911

### 3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

450

450

B' ordinary shares of £1 each

50

50

500

500

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

450

450

450

450

B' ordinary shares of £1 each

2

2

2

2

452

452