

COMPANY REGISTRATION NUMBER 03378720

**PROCESS TOMOGRAPHY FORESIGHT TECHNOLOGY
LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2011

SATURDAY



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COMPANIES HOUSE

McKELLENS LTD

Chartered Accountants

11 Riverview

Embankment Business Park

Vale Road

Heaton Mersey

Stockport

SK4 3GN

PROCESS TOMOGRAPHY FORESIGHT TECHNOLOGY LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2011

CONTENTS	PAGES
Officers and professional advisers	1
The directors' report	2
Balance sheet	3
Notes to the financial statements	4

PROCESS TOMOGRAPHY FORESIGHT TECHNOLOGY LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

K M Primrose
J Moon

Company secretary

K Primrose

Registered office

Speakers House
39 Deansgate
Manchester
M3 2BA

Accountants

McKellens Limited
Chartered Accountants
11 Riverview
The Embankment Business Park
Vale Road
Heaton Mersey
Stockport
SK4 3GN

PROCESS TOMOGRAPHY FORESIGHT TECHNOLOGY LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31st MARCH 2011

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31st March 2011. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

K M Primrose

J Moon

Signed by

A handwritten signature in black ink, appearing to be 'K M Primrose', written in a cursive style.

(Director)

30th August 2011

PROCESS TOMOGRAPHY FORESIGHT TECHNOLOGY LIMITED

BALANCE SHEET

31st MARCH 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Cash at bank		6	6
TOTAL ASSETS		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	6	6
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31st March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements 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 and loss for the 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

These financial statements were approved by the directors on 30th August 2011 and are signed on their behalf by



K M Primrose

Company Registration Number 3378720

PROCESS TOMOGRAPHY FORESIGHT TECHNOLOGY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

	2011	2010
	£	£
Directors' remuneration	<u>—</u>	<u>—</u>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

5. PENSIONS

The company has not operated, or contributed to any pension scheme on behalf of its employees.

6. CONTINGENCIES

The directors have confirmed that there were no contingent liabilities which should be disclosed at 31st March 2011.

7. CAPITAL COMMITMENTS

The directors have confirmed that there were no capital commitments at 31st March 2011.

8. ULTIMATE PARENT COMPANY

ITS plc (a company incorporated in England & Wales) is regarded by the directors as the ultimate parent undertaking.