

COMPANY NO 2640992

Primary Flowpoints Limited

Abbreviated Report and Financial Statements

For the year ended 31st March 2011

THURSDAY



A41 "A00Q1S7K" #235
22/12/2011
COMPANIES HOUSE

Primary Flowpoints Limited

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Primary Flowpoints Limited

Company Information for the Year Ended 31st March 2011

Directors	J D Battersby K P Macaulay I M MacLaren
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Secretary	I M MacLaren
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Registered Office	Charles Street Walsall West Midlands WS2 9LZ
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Registered Number	2640992
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Primary Flowpoints Limited

BALANCE SHEET As at 31st March 2011

		2011	2010
	Note	£	£
CURRENT ASSETS			
Stocks		182803	162947
Debtors		108440	79903
Cash at Bank		322288	238196
		<u>613531</u>	<u>481046</u>
 CREDITORS – falling due within 1 year		 <u>144167</u>	 <u>105346</u>
 NET CURRENT ASSETS		 <u>469364</u>	 <u>375700</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		 <u>469364</u>	 <u>375700</u>
 CAPITAL AND RESERVES			
Called up Share Capital	3	420	420
Profit and Loss Account		<u>468944</u>	<u>375280</u>
 Shareholders' Funds		 <u>469364</u>	 <u>375700</u>

For the year ended 31st March 2011 the company was entitled to exemption from audit under section 477 of the companies act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with the Companies Act ,
and
 - ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year , and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company
- The accounts are prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signed on behalf of the board of directors



I MacLaren DIRECTOR



K Macaulay DIRECTOR

Approved by the Board of Directors on 16/12/11

Primary Flowpoints Limited

NOTES TO THE FINANCIAL STATEMENTS

For the period ended 31st March 2011

1 ACCOUNTING POLICIES

a) Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

b) TURNOVER

Turnover comprises the net invoiced value of goods, excluding value added tax

c) TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant, Machinery & Equipment 20%

d) STOCKS AND WORK IN PROGRESS

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Plant & Machinery etc £
Cost	
At 1 st April 2010	0
and at 31 st March 2011	
Depreciation	
At 1 st April 2010	0
and at 31 st March 2011	
Net book Value	
at 31 st March 2011	0
At 31 st March 2010	0

Primary Flowpoints Limited

NOTES TO THE FINANCIAL STATEMENTS

For the period ended 31st March 2011

3 CALLED UP SHARE CAPITAL

	2011 £	2010 £
Authorised Ordinary Shares of £1 each	1000	1000
Allotted, issued and fully paid Ordinary Shares of £1 each	420	420

4 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary undertaking of Apollo Flow Measurement Limited, a company incorporated in England and Wales