

Registered No 1082539

**SERVOTRON INSTRUMENTS LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2009**

WEDNESDAY



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25/08/2010

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COMPANIES HOUSE

**SERVOTRON INSTRUMENTS LIMITED**  
**BALANCE SHEET AS AT 30TH NOVEMBER 2009**

			<b>2009</b>	<b>2008</b>
	Notes	£	£	£
<b>FIXED ASSETS</b>				
Investments	2		28	28
<b>CURRENT ASSETS</b>				
Debtors	3		376	376
			<hr/>	<hr/>
			404	404
			<hr/>	<hr/>

<b>CAPITAL AND RESERVES</b>			<b>2009</b>	<b>2008</b>
			£	£
Called up share capital	4		30	30
Profit and Loss Account	5		374	374
			<hr/>	<hr/>
			404	404
			<hr/>	<hr/>

For the year ended 30th November 2009, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies,

**Director's Responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year ended 30th November 2009 in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

APPROVED BY THE BOARD OF DIRECTORS ON 24th AUGUST 2010 AND SIGNED ON ITS BEHALF



Director  
Mr A E Abbott

**SERVOTRON INSTRUMENTS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2009**

**1. ACCOUNTING POLICIES**

**Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective date April 2008)

**2. INVESTMENT IN SUBSIDIARY UNDERTAKING**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Investment at Cost	28	28
	<u>28</u>	<u>28</u>

The subsidiary undertaking, Servonetic Control Instruments Limited, is a wholly owned company registered in England and Wales and concerned with the manufacture and supply of electronic machinery and pressure sensitive capsules

Information regarding the aggregate amount of the capital and reserves, and loss for the year ended 30th November 2009 of Servonetic Control Instruments Limited as follows -

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Aggregate amount of Capital and Reserve	(16,744)	(6,955)
(Loss) after Taxation for the year	<u>(9,789)</u>	<u>(2,664)</u>

**3. DEBTORS**

Amount owed by group undertaking	<u>376</u>	<u>376</u>
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**4. CALLED UP SHARE CAPITAL**

	<b>2009</b>	<b>2008</b>
Called up, allotted and fully paid 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

**5. RESERVES**

Profit and Loss accounts as at 1st December 2008	374	374
Loss for the year	-	-
Profit and Loss Accounts as at 30th November 2009	<u>374</u>	<u>374</u>