

REGISTERED NUMBER 01475653 (England and Wales)

Abbreviated Accounts for the Year Ended 31st December 2011

for

Precision Products Holdings Limited

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16/09/2013

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COMPANIES HOUSE

Precision Products Holdings Limited

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for the Year Ended 31st December 2011**

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Precision Products Holdings Limited
Company Information
for the Year Ended 31st December 2011

DIRECTOR	J E Ball
SECRETARY	J E Ball
REGISTERED OFFICE	Baker Tilly 2 Whitehall Quay Leeds West Yorkshire LS1 4HG
REGISTERED NUMBER	01475653 (England and Wales)
ACCOUNTANTS	The Richards Sandy Partnership Chartered Accountants Thorneloe House 25 Barbourne Road Worcester Worcestershire WR1 1RU

Precision Products Holdings Limited (Registered number 01475653)

Abbreviated Balance Sheet
31st December 2011

	Notes	2011		2010	
		£	£	£	£
FIXED ASSETS					
Investments	2		100,747		100,747
CURRENT ASSETS					
Debtors		55,199		55,199	
Cash at bank		848		905	
		<u>56,047</u>		<u>56,104</u>	
CREDITORS					
Amounts falling due within one year		-		57	
NET CURRENT ASSETS			<u>56,047</u>		<u>56,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>156,794</u>		<u>156,794</u>
CAPITAL AND RESERVES					
Called up share capital	3		61,698		61,698
Share premium			64,907		64,907
Profit and loss account			30,189		30,189
SHAREHOLDERS' FUNDS			<u>156,794</u>		<u>156,794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 12/09/13 and were signed by


J E Ball - Director

The notes form part of these abbreviated accounts

Precision Products Holdings Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2011**

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)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st January 2011 and 31st December 2011	<u>100,747</u>
NET BOOK VALUE	
At 31st December 2011	<u>100,747</u>
At 31st December 2010	<u>100,747</u>

The company's investments at the balance sheet date in the share capital of companies include the following

Alstonite Limited

Nature of business Manufacturing

	%		
Class of shares	holding	2011	2010
Ordinary	100 00	£	£
Aggregate capital and reserves		148,969	167,872
Loss for the year		(18,903)	(26,392)

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2011 £	2010 £
61,698	Ordinary	£1	<u>61,698</u>	<u>61,698</u>