

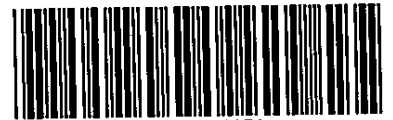
REGISTERED NUMBER 01475653 (England and Wales)

Abbreviated Accounts for the Year Ended 31st December 2012

for

Precision Products Holdings Limited

MONDAY



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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 2012**

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**Precision Products Holdings Limited**  
**Company Information**  
**for the Year Ended 31st December 2012**

<b>DIRECTOR</b>	J E Ball
<b>SECRETARY</b>	J E Ball
<b>REGISTERED OFFICE</b>	Baker Tilly 2 Whitehall Quay Leeds West Yorkshire LS1 4HG
<b>REGISTERED NUMBER</b>	01475653 (England and Wales)
<b>ACCOUNTANTS</b>	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 2012

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Investments	2		100,747		100,747
<b>CURRENT ASSETS</b>					
Debtors		55,199		55,199	
Cash at bank		-		848	
		<u>55,199</u>		<u>56,047</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,770</u>		-	
<b>NET CURRENT ASSETS</b>			<u>47,429</u>		<u>56,047</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>148,176</u>		<u>156,794</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		61,698		61,698
Share premium			64,907		64,907
Profit and loss account			21,571		30,189
<b>SHAREHOLDERS' FUNDS</b>			<u>148,176</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 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 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 2012

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)

**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 £
<b>COST</b>	
At 1st January 2012 and 31st December 2012	<u>100,747</u>
<b>NET BOOK VALUE</b>	
At 31st December 2012	<u>100,747</u>
At 31st December 2011	<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	2012	2011
Ordinary	100.00	£	£
Aggregate capital and reserves		<b>30,417</b>	148,969
Loss for the year		<b>(34,552)</b>	(18,903)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012	2011
61,698	Ordinary	£1	<b>£ 61,698</b>	<b>£ 61,698</b>

4 ULTIMATE CONTROLLING PARTY

The directors consider that, in view of the disposition of shares in the company, it has no ultimate controlling party