COMPANY REGISTRATION NUMBER 0646715

PRECISION MACHINING ENGINEERS (HARROW) LIMITED

ABBREVIATED ACCOUNTS

FOR

30TH SEPTEMBER 2011

THURSDAY

A1C0B4AP

A32 28/06/2012 #393

COMPANIES HOUSE

AMIN PATEL & SHAH
Accountants
334 - 336 Goswell Road
London
EC1V 7RP

PRECISION MACHINING ENGINEERS (HARROW) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2011

CONTENTS	PAGE

PRECISION MACHINING ENGINEERS (HARROW) LIMITED

ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2011

	Note	2011 £	2010 £
CREDITORS: Amounts falling due within one year		**157,408**	157,408
TOTAL ASSETS LESS CURRENT LIABILITIES		**(157,408)**	(157,408)
CAPITAL AND RESERVES			
Called-up equity share capital	2	75	75
Revaluation reserve		25	25
Profit and loss account		(157,508)	(157,508)
DEFICIT		**(157,408)**	(157,408)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 25/6/12, and are signed on their behalf by

MR S J PATEL

Company Registration Number 0646715

PRECISION MACHINING ENGINEERS (HARROW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
75 Ordinary shares of £1 each	75	75	75	75