

COMPANY REGISTRATION NUMBER 0646715

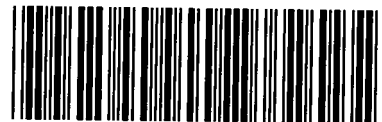
**PRECISION MACHINING ENGINEERS (HARROW)
LIMITED**

ABBREVIATED ACCOUNTS

FOR

30TH SEPTEMBER 2013

FRIDAY



L35LVM74

LD6

11/04/2014

#109

COMPANIES HOUSE

AMIN PATEL & SHAH

Accountants
334 - 336 Goswell Road
London
EC1V 7RP

PRECISION MACHINING ENGINEERS (HARROW) LIMITED
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013

	Note	2013 £	2012 £
CREDITORS: Amounts falling due within one year		<u>157,408</u>	<u>157,408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(157,408)</u>	<u>(157,408)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	75	75
Revaluation reserve		25	25
Profit and loss account		<u>(157,508)</u>	<u>(157,508)</u>
DEFICIT		<u>(157,408)</u>	<u>(157,408)</u>

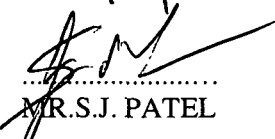
For the year ended 30th September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 02.04.14, 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 2013

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:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>75</u>	<u>75</u>	<u>75</u>	<u>75</u>