

REGISTERED NUMBER: 2579570 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**  
**FOR**  
**J.M NOWILL PRECISION ENGINEERING LIMITED**

THURSDAY



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09/04/2009

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COMPANIES HOUSE

**J.M NOWILL PRECISION ENGINEERING LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2008**

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**J.M NOWILL PRECISION ENGINEERING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**DIRECTORS:** J M Nowill  
J H Nowill

**SECRETARY:** J M Nowill

**REGISTERED OFFICE:** 54 St. John Street  
Ashbourne  
Derbyshire  
DE6 1GH

**REGISTERED NUMBER:** 2579570 (England and Wales)

**ACCOUNTANTS:** Smith Cooper  
Chartered Accountants  
St John's House  
54 St John Street  
Ashbourne  
Derbyshire DE6 1GH

**J.M NOWILL PRECISION ENGINEERING LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		234
<b>CURRENT ASSETS</b>					
Stocks		-		500	
Cash at bank		-		2,220	
				<u>2,720</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		18,810		21,764	
<b>NET CURRENT LIABILITIES</b>			(18,810)		(19,044)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(18,810)		(18,810)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(18,812)		(18,812)
<b>SHAREHOLDERS' FUNDS</b>			(18,810)		(18,810)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

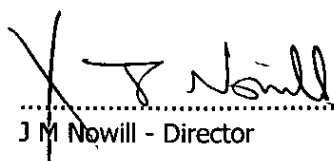
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6/4/09 and were signed on its behalf by:

  
J M Nowill - Director

The notes form part of these abbreviated accounts

**J.M NOWILL PRECISION ENGINEERING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**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 January 2007).

The company was dormant throughout the year ended 31st March 2008. However, reference to information relating to the year ended 31st March 2007 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery      - 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2007	2,964
Disposals	(2,964)
	<hr/>
At 31st March 2008	-
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2007	2,730
Eliminated on disposal	(2,730)
	<hr/>
At 31st March 2008	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2008	-
	<hr/> <hr/>
At 31st March 2007	234
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary Shares	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary Shares	£1	2	2
			<hr/>	<hr/>

**J.M NOWILL PRECISION ENGINEERING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**4. TRANSACTIONS WITH DIRECTORS**

Included in creditors is £18810 owed to Mr J.M. Nowill.

**5. CONTROLLING PARTY**

The company is controlled by Mr J.M. Nowill and Mr J.H. Nowill.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**J.M NOWILL PRECISION ENGINEERING LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

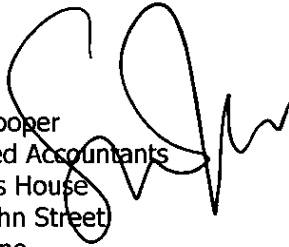
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st March 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

  
Smith Cooper  
Chartered Accountants  
St John's House  
54 St John Street  
Ashbourne  
Derbyshire DE6 1GH

Date: .....6/4/09.....