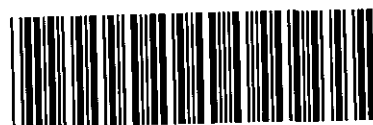


SIGNED COPY

REGISTERED NUMBER: 2935065 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
JOHNSON PRECISION TOOLING LIMITED**

WEDNESDAY



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COMPANIES HOUSE

JOHNSON PRECISION TOOLING LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2006**

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JOHNSON PRECISION TOOLING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006**

DIRECTORS:	R A Johnson Mrs M E Johnson
SECRETARY:	R A Johnson
REGISTERED OFFICE:	19 Highfield Road Edgbaston Birmingham B15 3BH
REGISTERED NUMBER:	2935065 (England and Wales)
ACCOUNTANTS:	J W Hinks Chartered Accountants 19 Highfield Road Edgbaston Birmingham B15 3BH
BANKERS:	National Westminster Bank PLC 562 Bearwood Road Smethwick West Midlands B66 4AY

JOHNSON PRECISION TOOLING LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2006

		2006	2005
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	5,217	-
CURRENT ASSETS			
Stocks		123,588	99,614
Debtors		189,340	180,589
Cash in hand		11	11
		<u>312,939</u>	<u>280,214</u>
CREDITORS			
Amounts falling due within one year		<u>483,435</u>	<u>439,391</u>
NET CURRENT LIABILITIES		<u>(170,496)</u>	<u>(159,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(165,279)</u>	<u>(159,177)</u>
ACCRUALS AND DEFERRED INCOME		<u>-</u>	<u>3,500</u>
NET LIABILITIES		<u>(165,279)</u>	<u>(162,677)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(165,281)</u>	<u>(162,679)</u>
SHAREHOLDERS' FUNDS		<u>(165,279)</u>	<u>(162,677)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

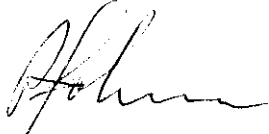
The notes form part of these abbreviated accounts

JOHNSON PRECISION TOOLING LIMITED

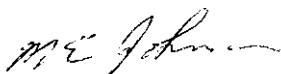
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2006

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 9 October 2007 and were signed on its behalf by:



R A Johnson - Director



Mrs M E Johnson - Director

The notes form part of these abbreviated accounts

JOHNSON PRECISION TOOLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, 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.

Stocks

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

Deferred tax

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

Going concern

At the balance sheet date the company was insolvent. The parent company has indicated that it will not withdraw its support for the company for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,518
At 31 December 2006	6,518
DEPRECIATION	
Charge for year	1,301
At 31 December 2006	1,301
NET BOOK VALUE	
At 31 December 2006	5,217

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	2	2

JOHNSON PRECISION TOOLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2006

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Johnson Machine and Tool Co. Limited, a company incorporated in England.