

Company Number: 3408790

A J H PRECISION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2001



Thorpe Thompson
Chartered Accountants
1st Floor Lincoln Lodge
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SA

A J H PRECISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JULY 2001

	Notes	£	2001 £	£	2000 £
Fixed assets	2				
Tangible fixed assets			9,495		5,145
Current assets					
Debtors		7,403		-	
Cash at bank and in hand		14,019		13,951	
		21,422		13,951	
Creditors: amounts falling due within one year		(9,114)		(6,773)	
Net current assets			12,307		7,178
Total assets less current liabilities			21,802		12,323
Capital and reserves					
Share capital	3		1,000		1,000
Profit and loss account			20,802		11,323
Shareholders' funds			21,802		12,323

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st July 2001.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

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

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 17th April 2002 and signed on its behalf.

A J Hallmark
Director



The notes on pages 2 to 3 form part of these accounts.

A J H PRECISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2001

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Depreciation

Depreciation has been provided at the following rates in order to write down the cost, less estimated residual value, of all tangible fixed assets by reducing balance method over their expected useful lives:

Plant and equipment	10%
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Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallise.

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st August 2000	6,500	6,500
Additions	5,000	5,000
At 31st July 2001	11,500	11,500
Depreciation and amortisation		
At 1st August 2000	1,355	1,355
Charge for the year	650	650
At 31st July 2001	2,005	2,005
Net book value		
At 31st July 2001	9,495	9,495
<i>At 31st July 2000</i>	<i>5,145</i>	<i>5,145</i>

A J H PRECISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2001

3	Share capital	2001	2000
		£	£
	Authorised		
	20,000 Ordinary shares of £1 each	20,000	20,000
		<hr/>	<hr/>
	Allotted		
	1,000 Allotted, called up and fully paid ordinary shares of £1 each	1,000	1,000
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