

COMPANY REGISTRATION NUMBER 3784421

YEOVIL PRECISION CASTINGS (2007) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2012

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YEOVIL PRECISION CASTINGS (2007) LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012

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YEOVIL PRECISION CASTINGS (2007) LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2012. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

S Docherty

S Murray

Signed on behalf of the directors

Mr S Murray

Director



Approved by the directors on 20/06/2012

YEOVIL PRECISION CASTINGS (2007) LIMITED
REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF YEOVIL
PRECISION CASTINGS (2007) LIMITED
YEAR ENDED 31 MARCH 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Yeovil Precision Castings (2007) Limited for the year ended 31 March 2012 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the Board of Directors of Yeovil Precision Castings (2007) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Yeovil Precision Castings (2007) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than Yeovil Precision Castings (2007) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Yeovil Precision Castings (2007) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Yeovil Precision Castings (2007) Limited. You consider that Yeovil Precision Castings (2007) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Yeovil Precision Castings (2007) Limited. 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 statutory financial statements.

OW Mill
OLD MILL ACCOUNTANCY LLP
Chartered Accountants

Number One Goldcroft
Yeovil
Somerset
BA21 4DX

28/06/2012

YEOVIL PRECISION CASTINGS (2007) LIMITED

BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
Total assets less current liabilities		<u>—</u>	<u>—</u>
Capital			
Called-up equity share capital	3	100	100
Share premium account		1,450,242	1,450,242
Profit and loss account		<u>(1,450,342)</u>	<u>(1,450,342)</u>
Shareholders' funds		<u>—</u>	<u>—</u>

The Balance sheet continues on the following page
The notes on page 5 form part of these financial statements

YEOVIL PRECISION CASTINGS (2007) LIMITED

BALANCE SHEET *(continued)*

31 MARCH 2012

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
 - (i) ensuring the company keeps accounting records in accordance with Section 386, 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 20/06/2012, and are signed on their behalf by

Mr S Murray
Director



Company Registration Number 3784421

The notes on page 5 form part of these financial statements

YEOVIL PRECISION CASTINGS (2007) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Operating profit

Operating profit is stated after crediting

	2012	2011
	£	£
Directors' remuneration	—	—

3. Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>