

Registered Number 03960198

LOXHAM PRECISION LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		15,054	6,700
Cash at bank and in hand		70,337	87,566
		<u>85,391</u>	<u>94,266</u>
Creditors: amounts falling due within one year		(15,325)	(10,114)
Net current assets (liabilities)		<u>70,066</u>	<u>84,152</u>
Total assets less current liabilities		<u>70,066</u>	<u>84,152</u>
Creditors: amounts falling due after more than one year		(56,525)	(50,000)
Total net assets (liabilities)		<u>13,541</u>	<u>34,152</u>
Capital and reserves			
Called up share capital		959	959
Share premium account		99,041	99,041
Profit and loss account		(86,459)	(65,848)
Shareholders' funds		<u>13,541</u>	<u>34,152</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2015

And signed on their behalf by:

Mr P Aspinall, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the amounts receivable in the ordinary course of business for goods and services provided in the UK after deducting value added tax

Other accounting policies

Deferred Tax

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

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