

REGISTERED NUMBER: 04005539 (England and Wales)

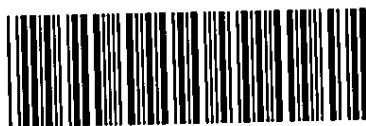
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

FOR

**HAGUE PRECISION ENGINEERING
(SHEFFIELD) LIMITED**

TUESDAY



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**HAGUE PRECISION ENGINEERING
(SHEFFIELD) LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2007**

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**HAGUE PRECISION ENGINEERING
(SHEFFIELD) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007**

DIRECTOR: I K Hague

SECRETARY: Mrs T Hague

REGISTERED OFFICE: Vulcan Works
Sussex Street
Sheffield
S4 7YY

REGISTERED NUMBER: 04005539 (England and Wales)

ACCOUNTANTS: Abacus Accountants - Sheffield & Dronfield
Chartered Management Accountants
102 Snape Hill Lane
Dronfield
Derbyshire
S18 2GP

**HAGUE PRECISION ENGINEERING
(SHEFFIELD) LIMITED**

**ABBREVIATED BALANCE SHEET
30 JUNE 2007**

	Notes	30 6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		204,057		315,998
CURRENT ASSETS					
Stocks		850		850	
Debtors		255,103		279,457	
Cash at bank		259,781		127,275	
		515,734		407,582	
CREDITORS					
Amounts falling due within one year		132,392		213,354	
NET CURRENT ASSETS			383,342		194,228
TOTAL ASSETS LESS CURRENT LIABILITIES			587,399		510,226
CREDITORS					
Amounts falling due after more than one year			(36,439)		(83,131)
PROVISIONS FOR LIABILITIES			(10,140)		(8,934)
NET ASSETS			540,820		418,161
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			540,720		418,061
SHAREHOLDERS' FUNDS			540,820		418,161

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The notes form part of these abbreviated accounts

**HAGUE PRECISION ENGINEERING
(SHEFFIELD) LIMITED**

**ABBREVIATED BALANCE SHEET - continued
30 JUNE 2007**

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 director on 23/2/2008 and were signed by

Director



The notes form part of these abbreviated accounts

**HAGUE PRECISION ENGINEERING
(SHEFFIELD) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007**

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)

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% 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

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	520,554
Additions	18,000
Disposals	(91,091)
	<hr/>
At 30 June 2007	447,463
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DEPRECIATION	
At 1 July 2006	204,556
Charge for year	41,658
Eliminated on disposal	(2,808)
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At 30 June 2007	243,406
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NET BOOK VALUE	
At 30 June 2007	204,057
	<hr/>
At 30 June 2006	315,998
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**HAGUE PRECISION ENGINEERING
(SHEFFIELD) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 07 £	30 6 06 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6 07 £	30 6 06 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>