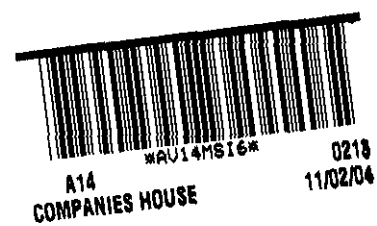


Registered number  
4440789

# HARJI PRECISION ENGINEERING LIMITED

Abbreviated Accounts

31 May 2003



**HARJI PRECISION ENGINEERING LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 May 2003**

	Notes	2003 £
<b>Fixed assets</b>		
Tangible assets	2	4,186
<b>Current assets</b>		
Cash at bank and in hand		4,902
<b>Creditors: amounts falling due within one year</b>		(10,492)
<b>Net current liabilities</b>		(5,590)
<b>Total assets less current liabilities</b>		(1,404)
<b>Creditors: amounts falling due after more than one year</b>		(2,000)
<b>Net liabilities</b>		(3,404)
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(3,406)
<b>Shareholders' funds</b>		(3,404)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 or loss 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 accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



S.S. SEHMI

Director

Approved by the board on 4 February 2004

# HARJI PRECISION ENGINEERING LIMITED

## Notes to the Abbreviated Accounts for the period ended 31 May 2003

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### **Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### **Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	5,233
At 31 May 2003	<u>5,233</u>
<b>Depreciation</b>	
Charge for the period	1,047
At 31 May 2003	<u>1,047</u>
<b>Net book value</b>	
At 31 May 2003	<u>4,186</u>

<b>3 Share capital</b>	<b>2003</b>
	<b>£</b>
Authorised:	
Ordinary shares of £1 each	<u>1,000</u>

	<b>2003</b>	<b>2003</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>