

Registered number
4440789

HARJI PRECISION ENGINEERING LIMITED

Abbreviated Accounts

31 May 2009



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HARJI PRECISION ENGINEERING LIMITED

Registered number: 4440789

Abbreviated Balance Sheet

as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	19,311	8,085
Current assets			
Cash at bank and in hand		(816)	(9,791)
Creditors' amounts falling due within one year		(12,303)	(10,381)
Net current liabilities		(13,119)	(20,172)
Total assets less current liabilities		6,192	(12,087)
Creditors: amounts falling due after more than one year		(5,126)	(3,222)
Net assets/(liabilities)		1,066	(15,309)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,064	(15,311)
Shareholders' funds		1,066	(15,309)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S S SEHMI

Director

Approved by the board on 16 June 2010

HARJI PRECISION ENGINEERING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 June 2008 28,231

Additions 16,054

At 31 May 2009 44,285

Depreciation

At 1 June 2008 20,146

Charge for the year 4,828

At 31 May 2009 24,974

Net book value

At 31 May 2009 19,311

At 31 May 2008 8,085

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2