

Registered number
04440789

Harji Precision Engineering Limited

Abbreviated Accounts

30 November 2015

Harji Precision Engineering Limited**Registered number:** 04440789**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,304	6,328
Current assets			
Stocks		-	69,500
Debtors		43,616	227,397
Cash at bank and in hand		435,436	270,613
		<u>479,052</u>	<u>567,510</u>
Creditors: amounts falling due within one year		<u>(308,169)</u>	<u>(344,332)</u>
Net current assets		170,883	223,178
Total assets less current liabilities		<u>178,187</u>	<u>229,506</u>
Provisions for liabilities		(1,461)	(1,266)
Net assets		<u>176,726</u>	<u>228,240</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		176,724	228,238
Shareholders' funds		<u>176,726</u>	<u>228,240</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr T S Bhachu

Director

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
-----------------	---------	---	----------	----------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.