

REGISTERED NUMBER: 06264607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

D FUCE PRECISION ENGINEERING LTD



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for the year ended 31 July 2009

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D FUCE PRECISION ENGINEERING LTD

COMPANY INFORMATION
for the year ended 31 July 2009

DIRECTOR: D J Fuce

SECRETARY: Mrs M L Fuce

REGISTERED OFFICE: 17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

REGISTERED NUMBER: 06264607 (England and Wales)

ACCOUNTANTS: Jones Harris
Chartered Accountants
17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

ABBREVIATED BALANCE SHEET
31 July 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	23,393	24,635
CURRENT ASSETS			
Debtors		8,917	-
Cash at bank		6,297	12
		<u>15,214</u>	<u>12</u>
CREDITORS			
Amounts falling due within one year	3	<u>26,978</u>	<u>10,384</u>
NET CURRENT LIABILITIES		<u>(11,764)</u>	<u>(10,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,629	14,263
CREDITORS			
Amounts falling due after more than one year	3	<u>9,298</u>	<u>12,105</u>
NET ASSETS		<u><u>2,331</u></u>	<u><u>2,158</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>2,231</u>	<u>2,058</u>
SHAREHOLDERS' FUNDS		<u><u>2,331</u></u>	<u><u>2,158</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

25/3/10

and were signed by



D J Fuce - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2009**

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 April 2008)

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 20% on cost
Plant and machinery	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	31,515
Additions	6,386
	<hr/>
At 31 July 2009	37,901
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DEPRECIATION	
At 1 August 2008	6,880
Charge for year	7,628
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At 31 July 2009	14,508
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NET BOOK VALUE	
At 31 July 2009	23,393
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At 31 July 2008	24,635
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3 CREDITORS

Creditors include an amount of £17,111 (2008 - £18,158) for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 July 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2009
£
100

2008
£
100

100 Ordinary