

Registered Number 07193131

PRECISION ENGINEERING SERVICES (BUXTON) LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	68,933	47,641
		<u>68,933</u>	<u>47,641</u>
Current assets			
Stocks		750	750
Debtors	3	4,901	8,956
Cash at bank and in hand		19,853	20,598
		<u>25,504</u>	<u>30,304</u>
Creditors: amounts falling due within one year	4	(46,725)	(63,536)
Net current assets (liabilities)		<u>(21,221)</u>	<u>(33,232)</u>
Total assets less current liabilities		<u>47,712</u>	<u>14,409</u>
Total net assets (liabilities)		<u>47,712</u>	<u>14,409</u>
Capital and reserves			
Called up share capital	5	3	3
Profit and loss account		47,709	14,406
Shareholders' funds		<u>47,712</u>	<u>14,409</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2013

And signed on their behalf by:

G B Barlow, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

74970

Tangible assets depreciation policy

Motor Vehicles 20% Straight line

Fixtures & Fittings 33.33% Straight Line

Plant & Machinery 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	79,193
Additions	58,300
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>137,493</u>
Depreciation	
At 1 April 2012	31,552
Charge for the year	37,008
On disposals	-
At 31 March 2013	<u>68,560</u>
Net book values	
At 31 March 2013	<u>68,933</u>
At 31 March 2012	<u>47,641</u>

N/A

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	4,901	8,956

4 Creditors

2013	2012
£	£

Secured Debts	46,725	63,536
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5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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