

# **DMI Precision Engineering Limited**

**Abbreviated Accounts  
for the year ended 30 November 2010**



**Company Registration Number: SC056292**

# DMI Precision Engineering Limited

## Notes to the Abbreviated Accounts for the year ended 30 November 2010

### 1 Accounting Policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Fixed Assets

Fixed Assets are shown at the lower of Cost or net realisable value.

### 2 CALLED UP SHARE CAPITAL

2009

#### Authorised

100 ordinary shares of £1 each

£100

#### Allotted, called up and fully paid

100 ordinary shares of £1 each

£100

# DMI Precision Engineering Limited

## Abbreviated Balance Sheet for the year ended 30 November 2010

	Notes	2009 £	£
<b>FIXED ASSETS</b>			
Tangible Assets			95,339
<b>CURRENT ASSETS</b>			
Cash at Bank and in Hand			(5,962)
Stock			45,000
Debtors			71,054
<b>CREDITORS</b> within one year			(59,080)
<b>NET CURRENT ASSETS</b>			<u>51,012</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>146,351</u>
<b>CREDITORS</b> Amounts falling due after more than one year			(90,290)
<b>SURPLUS/(DEFICIENCY) OF ASSETS</b>			<u>56,061</u>
<b>FINANCED BY:</b>			
<b>CAPITAL &amp; RESERVES</b>			
Called up Share Capital	2		100
Profit and Loss Account			55,961
			<u>56,061</u>

For the year ending 30 November 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.


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:

- ensuring the company keeps accounting records which comply with Section 386; and
- 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board of Directors.

  
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Director  
David Black

Dated:

4-8-11-

The attached notes form part of these financial statements.