

S.L. PRECISION ENGINEERS LIMITED

**Company Registration Number:
02642479 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

S.L. PRECISION ENGINEERS LIMITED

Company Information for the Period Ended 31st August 2015

Director:	MR. S L LEAVER
Registered office:	Stanhope House Stephenson Way Thetford Norfolk IP24 3RD
Company Registration Number:	02642479 (England and Wales)

S.L. PRECISION ENGINEERS LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	103,789	58,546
Total fixed assets:		<u>103,789</u>	<u>58,546</u>
Current assets			
Stocks:		20,520	21,722
Debtors:		275,990	96,107
Cash at bank and in hand:		32,917	20,887
Total current assets:		<u>329,427</u>	<u>138,716</u>
Creditors			
Creditors: amounts falling due within one year		249,006	154,857
Net current assets (liabilities):		<u>80,421</u>	<u>(16,141)</u>
Total assets less current liabilities:		184,210	42,405
Creditors: amounts falling due after more than one year:		33,897	8,951
Total net assets (liabilities):		<u><u>150,313</u></u>	<u><u>33,454</u></u>

The notes form part of these financial statements

S.L. PRECISION ENGINEERS LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		150,213	33,354
Total shareholders funds:		<u>150,313</u>	<u>33,454</u>

For the year ending 31 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR. S L LEAVER

Status: Director

The notes form part of these financial statements

S.L. PRECISION ENGINEERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES

Turnover policy

TURNOVER REPRESENTS THE VALUE OF GOODS AND SERVICES INVOICED DURING THE PERIOD TO CUSTOMERS EXCLUDING VALUE ADDED TAX

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED IN THE BALANCE SHEET AT COST LESS DEPRECIATION
DEPRECIATION IS CHARGED ON A REDUCING BALANCE BASIS AT THE RATE OF 25%

Valuation information and policy

STOCK IS STATED IN THE BALANCE SHEET AT THE LOWER OF COST PRICE OR NET REALISABLE
VALUE

S.L. PRECISION ENGINEERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	133,702
Additions:	63,840
At 31st August 2015:	197,542
Depreciation	
At 01st September 2014:	75,156
Charge for year:	18,597
At 31st August 2015:	93,753
Net book value	
At 31st August 2015:	103,789
At 31st August 2014:	58,546

S.L. PRECISION ENGINEERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

