

**REGISTERED NUMBER: 4140335 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2006**

**for**

**Precision Services Limited**



**Precision Services Limited**

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for the Year Ended 28 February 2006**

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**Precision Services Limited**  
**Company Information**  
**for the Year Ended 28 February 2006**

**DIRECTOR:** P J Bernard

**SECRETARY:** P D C Bernard

**REGISTERED OFFICE:** 26 - 27 Downing Street  
Farnham  
Surrey  
GU9 7PD

**REGISTERED NUMBER:** 4140335 (England and Wales)

**ACCOUNTANTS:** Blackwood Fletcher & Co.  
Chartered Accountants  
26/27 Downing Street  
Farnham  
Surrey  
GU9 7PD

**Precision Services Limited**

**Abbreviated Balance Sheet  
28 February 2006**

	Notes	28.2.06 £	£	28.2.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		3,307
<b>CURRENT ASSETS</b>					
Debtors		1		-	
<b>CREDITORS</b>					
Amounts falling due within one year		-		3,306	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			1		(3,306)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1		1
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
<b>SHAREHOLDERS' FUNDS</b>			1		1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

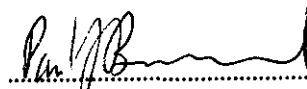
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22nd Dec 06 and were signed by:

  
P J Bernard - Director

# Precision Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 28 February 2006

### 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 January 2005).

The company was dormant throughout the year ended 28 February 2006. However, reference to information relating to the year ended 28 February 2005 has been made where appropriate.

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 20% on cost
Motor vehicles	- 20% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2005	4,838
Disposals	(4,838)
	<hr/>
At 28 February 2006	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2005	1,531
Eliminated on disposal	(1,531)
	<hr/>
At 28 February 2006	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2006	-
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At 28 February 2005	3,307
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.06	28.2.05
			£	£
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.06	28.2.05
			£	£
1	Ordinary shares	£1	1	1
			<hr/>	<hr/>

**Precision Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2006**

**4. CONTROL RELATIONSHIP**

In the opinion of the director, the company is controlled by P J Bernard.