ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2009

FOR

CCR PRECISION LIMITED



09/05/2009 COMPANIES HOUSE

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COMPANY INFORMATION For The Year Ended 31st March 2009

DIRECTORS:

D Flegg

R Flegg

SECRETARY:

R Flegg

REGISTERED OFFICE:

120 Bladindon Drive

Bexley Kent DA5 3BW

REGISTERED NUMBER:

6128707 (England and Wales)

ACCOUNTANTS:

Robson & Co

19 Montpelier Avenue

Bexley Kent DA5 3AP

ABBREVIATED BALANCE SHEET 31st March 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,467		2,413
CURRENT ASSETS					
Debtors	3	3,875		14,294	
Cash at bank		45,162		19,282	
		49,037		33,576	
CREDITORS					
Amounts falling due within one year		25,865		18,591	
NET CURRENT ASSETS			23,172		14,985
					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			26,639 =====		17,398
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			26,539		17,298
					15.550
SHAREHOLDERS' FUNDS			26,639		17,398

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 Board of Directors on 3rd April 2009 and were signed on its behalf by:

D Flegg - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31st March 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 January 2007).

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.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

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 1st April 2008	3,216
Additions	2,210
At 31st March 2009	5,426
DEPRECIATION	
At 1st April 2008	803
Charge for year	1,156
At 31st March 2009	1,959
NET BOOK VALUE	
At 31st March 2009	3,467
At 31st March 2008	2,413
	

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £3,257 (2008 - £4,230).

NOTES TO THE ABBREVIATED ACCOUNTS - continued For The Year Ended 31st March 2009

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	l	1,000	1,000
Allotted, issu	ued and fully paid:		2002	2000
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	100	100