

REGISTERED NUMBER 06128707 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

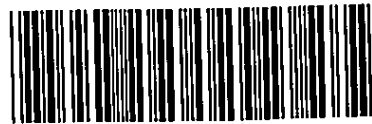
**FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**CCR PRECISION LIMITED**

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COMPANIES HOUSE

**CCR PRECISION LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CCR PRECISION LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 31 March 2011**

**DIRECTORS**

D Flegg  
R Flegg

**SECRETARY:**

R Flegg

**REGISTERED OFFICE**

120 Bladindon Drive  
Bexley  
Kent  
DA5 3BW

**REGISTERED NUMBER:**

06128707 (England and Wales)

**ACCOUNTANTS**

Robsons Accountants  
19 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

**CCR PRECISION LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 March 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,195	7,461
<b>CURRENT ASSETS</b>			
Debtors	3	36,369	3,716
Cash at bank		-	27,953
		<u>36,369</u>	<u>31,669</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>45,318</u>	<u>28,004</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(8,949)</u>	<u>3,665</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>246</u></u>	<u><u>11,126</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>146</u>	<u>11,026</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>246</u></u>	<u><u>11,126</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

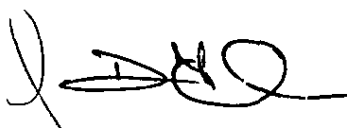
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 September 2011 and were signed on its behalf by



D Flegg - Director

The notes form part of these abbreviated accounts

**CCR PRECISION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 2011**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, 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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	11,684
Additions	12,007
Disposals	(7,690)
	<hr/>
At 31 March 2011	16,001
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	4,222
Charge for year	3,065
Eliminated on disposal	(481)
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At 31 March 2011	6,806
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	9,195
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At 31 March 2010	7,462
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**3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £3,716 (2010 - £3,716)

**CCR PRECISION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31 March 2011**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>