REGISTERED NUMBER 00647721 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

PRO-TECH PRECISION LIMITED

TUESDAY

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COMPANIES HOUSE

PRO-TECH PRECISION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

PRO-TECH PRECISION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007

DIRECTORS	P B Bennett K D Buckman K Wise
SECRETARY:	K D Buckman
REGISTERED OFFICE	125 High Street Odiham Hampshire RG29 1LA
REGISTERED NUMBER:	00647721 (England and Wales)
AUDITORS:	Peter Goddard & Co Chartered Accountants and Registered Auditors 125 High Street Odiham Hampshire RG29 1LA

REPORT OF THE INDEPENDENT AUDITORS TO
PRO-TECH PRECISION LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Pro-Tech Precision Limited for the year ended 30 June 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you

Basis of opinion
We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions

Peter Goddard & Co
Chartered Accountants
and Registered Auditors
125 High Street
Odiham
Hampshire
RG29 1LA



Date 26 November 2007

PRO-TECH PRECISION LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		**146,244**		179,333
CURRENT ASSETS					
Stocks		**96,673**		60,225	
Debtors		**410,723**		479,896	
Cash at bank and in hand		**30,480**		12,078	
		537,876		552,199	
CREDITORS					
Amounts falling due within one year		**224,046**		313,847	
NET CURRENT ASSETS			**313,830**		238,352
TOTAL ASSETS LESS CURRENT LIABILITIES			**460,074**		417,685
CREDITORS					
Amounts falling due after more than one year			-		(26,588)
PROVISIONS FOR LIABILITIES			**(9,807)**		(11,209)
NET ASSETS			**450,267**		379,888
CAPITAL AND RESERVES					
Called up share capital	3		**6,003**		6,003
Profit and loss account			**444,264**		373,885
SHAREHOLDERS' FUNDS			**450,267**		379,888

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 30th December 2007 and were signed on its behalf by

P B Bennett - Director

K D Buckman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions
The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

Debt factoring
The company may draw a certain amount of finance on presentation of its sales invoices to its factors, but the risk of default remains with the company Trade debtors and amounts advanced by factors are therefore shown separately under the heading of current assets and current liabilities

continued

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2007

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	**359,351**
Additions	**13,914**
Disposals	**(1,750)**
At 30 June 2007	**371,515**
DEPRECIATION	
At 1 July 2006	**180,019**
Charge for year	**46,613**
Eliminated on disposal	**(1,361)**
At 30 June 2007	**225,271**
NET BOOK VALUE	
At 30 June 2007	**146,244**
At 30 June 2006	179,332

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30 6.07 £	30 6 06 £
9,970	Ordinary	£1	**9,970**	9,970
10	Ordinary "A"	£1	**10**	10
10	Ordinary "B"	£1	**10**	10
10	Ordinary "C"	£1	**10**	10
			10,000	10,000

Allotted, issued and fully paid

Number	Class	Nominal value	30.6.07 £	30 6 06 £
6,000	Ordinary	£1	**6,000**	6,000
1	Ordinary "A"	£1	**1**	1
1	Ordinary "B"	£1	**1**	1
1	Ordinary "C"	£1	**1**	1
			6,003	6,003

4 TRANSACTIONS WITH DIRECTORS

The company paid rent of £70,000 (2006 - £5,833) to Mr K D Buckman during the year The amount due at 30 June 2007 was £nil (2006 - £nil)

The company also paid ground rent of £28,500 (2006 - £28,500) to the owner of the freehold on behalf of Mr K D Buckman, who holds a long lease on the premises from which the company operates The amount due at 30 June 2007 was £nil (2006 - £nil)