

REGISTERED NUMBER: 03334821

Leicester Precision Components Limited

Abbreviated Unaudited Accounts for the year ended 30th April 2007

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Leicester Precision Components Limited

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for the year ended 30th April 2007**

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Leicester Precision Components Limited

**Company Information
for the year ended 30th April 2007**

DIRECTORS:	N S Jagdev Mrs T K Jagdev
SECRETARY:	Mrs T K Jagdev
REGISTERED OFFICE:	Satya House 60, Bradgate Street Leicester LE4 0AW
REGISTERED NUMBER.	03334821
ACCOUNTANTS:	The Decimal Place 8 Blandfield Road London SW12 8BG
BANKERS:	Lloyds TSB The Roundway Leicester

Leicester Precision Components Limited

**Abbreviated Balance Sheet
30th April 2007**

	2007 £	2006 £
CURRENT ASSETS		
Stocks	19,119	11,402
Debtors	641,694	439,748
Cash at bank and in hand	530,584	356,281
	<u>1,191,397</u>	<u>807,431</u>
CREDITORS		
Amounts falling due within one year	(683,876)	(363,351)
	<u>507,521</u>	<u>444,080</u>
NET CURRENT ASSETS		
	<u>507,521</u>	<u>444,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	507,521	444,080
PROVISIONS FOR LIABILITIES		
	(30,943)	(30,943)
	<u>476,578</u>	<u>413,137</u>
NET ASSETS		
	<u>476,578</u>	<u>413,137</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	476,478	413,037
	<u>476,578</u>	<u>413,137</u>
SHAREHOLDERS' FUNDS		
	<u>476,578</u>	<u>413,137</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 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

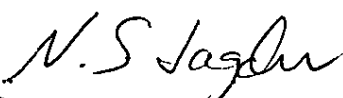
The notes form part of these abbreviated accounts

Leicester Precision Components Limited

Abbreviated Balance Sheet - continued
30th April 2007

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 20/2/08 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

Leicester Precision Components Limited

Notes to the Abbreviated Accounts for the year ended 30th April 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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

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

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

Pensions

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2007 £ 100	2006 £ 100
100	Ordinary		<u>100</u>	<u>100</u>