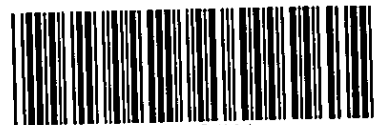


Company Registration No 07213957 (England and Wales)

PRECISION MOULDED PRODUCTS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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PRECISION MOULDED PRODUCTS (UK) LIMITED

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PRECISION MOULDED PRODUCTS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Investments	2		799,057		799,057
Current assets					
Creditors amounts falling due within one year		(320,000)		(440,000)	
Net current liabilities			(320,000)		(440,000)
Total assets less current liabilities			479,057		359,057
Capital and reserves					
Called up share capital	3		22,500		22,500
Profit and loss account			456,557		336,557
Shareholders' funds			479,057		359,057

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20/4/12


S R Lane
Director

Company Registration No 07213957

PRECISION MOULDED PRODUCTS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

PRECISION MOULDED PRODUCTS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Investments £
Cost	
At 1 April 2011 & at 31 March 2012	799,057
At 31 March 2011	799,057

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
PMP (Essex) Holdings Ltd - Direct	England and Wales	Ordinary	100 00
Precision Moulded Products (Essex) Ltd - Indirect	England and Wales	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2012 £	Profit/(loss) for the year 2012 £
	Principal activity		
PMP (Essex) Holdings Ltd - Direct	Holding company	100	120,000
Precision Moulded Products (Essex) Ltd - Indirect	Injection moulders and designers	238,563	109,498

PMP (Essex) Holdings Limited is an intermediate holding company. The profit arising is a dividend paid from Precision Moulded Products (Essex) Limited which passed through the intermediate holding company to the ultimate parent undertaking.

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
22,500 Ordinary shares of £1 each	22,500	22,500