Company Registration No. 07213957 (England and Wales)

PRECISION MOULDED PRODUCTS (UK) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

PRECISION MOULDED PRODUCTS (UK) LIMITED

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PRECISION MOULDED PRODUCTS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Investments	**2**		799,057		799,057
Current assets					
Net current assets			-		-
Total assets less current liabilities			799,057		799,057
Capital and reserves					
Called up share capital	**3**		22,500		22,500
Profit and loss account			776,557		776,557
Shareholders' funds			799,057		799,057

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 November 2016

Mr W C Baldwin
Director

Company Registration No. 07213957

PRECISION MOULDED PRODUCTS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 undertakings 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.

2 Fixed assets

	Investments £
Cost	
At 1 April 2015 & at 31 March 2016	799,057
At 31 March 2015	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	Shares held Class	%
Subsidiary undertakings			
PMP (Essex) Holdings Limited	England and Wales	Ordinary shares	100.00
Precision Moulded Products (Essex) Limited	England and Wales	Ordinary shares	100.00

2 Fixed assets **(Continued)**

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

	Principal activity	Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
PMP (Essex) Holdings Limited	Holding company	100	204,000
Precision Moulded Products (Essex) Limited	Injection moulders and designers	291,855	244,439

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	2016 £	2015 £
Allotted, called up and fully paid		
22,500 Ordinary shares of £1 each	22,500	22,500

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.