

Registered Number 02567573

D & T PRECISION ENGINEERING LIMITED

Abbreviated Accounts

31 December 2010

D & T PRECISION ENGINEERING LIMITED

Registered Number 02567573

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	37,528	44,472
Total fixed assets		37,528	44,472
Current assets			
Stocks		2,261	4,390
Debtors		53,058	53,044
Cash at bank and in hand		33,726	21,078
Total current assets		89,045	78,512
Creditors: amounts falling due within one year		(52,587)	(45,544)
Net current assets		36,458	32,968
Total assets less current liabilities		73,986	77,440
Provisions for liabilities and charges		(5,890)	(6,855)
Total net Assets (liabilities)		68,096	70,585
Capital and reserves			
Called up share capital		40,000	40,000
Profit and loss account		28,096	30,585
Shareholders funds		68,096	70,585

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2011

And signed on their behalf by:

Mr. M Thomas, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the value of work done and services (excluding VAT) in the normal course of business.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to Leasehold	15.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance
Office Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	132,019
additions	170
disposals	
revaluations	
transfers	
At 31 December 2010	<u>132,189</u>

Depreciation	
At 31 December 2009	87,547
Charge for year	7,114
on disposals	
At 31 December 2010	<u>94,661</u>

Net Book Value	
At 31 December 2009	44,472
At 31 December 2010	<u>37,528</u>

3 Transactions with directors

Pension costs The company contributes to money purchase pension schemes for the two directors, payments being charged to the profit and loss in the period in which they are made.