

**Registered Number 08229338**

**PRECISION INSTALLATIONS LIMITED**

**Micro-entity Accounts**

**30 September 2017**

## Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets		10,500	10,500
Tangible assets	1	27,772	17,416
		<u>38,272</u>	<u>27,916</u>
<b>Current assets</b>			
Debtors		10,753	4,924
Cash at bank and in hand		20,791	221
		<u>31,544</u>	<u>5,145</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,999)</u>	<u>(7,740)</u>
<b>Net current assets (liabilities)</b>		<u>13,545</u>	<u>(2,595)</u>
<b>Total assets less current liabilities</b>		<u>51,817</u>	<u>25,321</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(33,323)</u>	<u>(11,103)</u>
<b>Total net assets (liabilities)</b>		<u>18,494</u>	<u>14,218</u>
<b>Capital and reserves</b>		<u>18,494</u>	<u>14,218</u>

- For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2018

And signed on their behalf by:

**A S Collins, Director**

## Notes to the Micro-entity Accounts for the period ended 30 September 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2016	26,248
Additions	17,300
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	<u>43,548</u>
<b>Depreciation</b>	
At 1 October 2016	8,832
Charge for the year	6,944
On disposals	-
At 30 September 2017	<u>15,776</u>
<b>Net book values</b>	
At 30 September 2017	<u>27,772</u>
At 30 September 2016	<u>17,416</u>

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.