

REGISTERED NUMBER: 2890110 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2010  
FOR  
PRECISE PUBLISHING LIMITED

WEDNESDAY



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08/09/2010

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COMPANIES HOUSE

**PRECISE PUBLISHING LIMITED**

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**FOR THE YEAR ENDED 31ST JANUARY 2010**

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**PRECISE PUBLISHING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2010**

**DIRECTORS**

K S Powis  
Mrs J Powis

**SECRETARY**

Mrs J Powis

**REGISTERED OFFICE**

152 Halesowen Road  
Cradley Heath  
West Midlands  
B64 5LP

**REGISTERED NUMBER**

2890110 (England and Wales)

**ACCOUNTANTS**

Ashtons Accountants  
152 Halesowen Road  
Cradley Heath  
West Midlands  
B64 5LP

**PRECISE PUBLISHING LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	207,522	149,470
<b>CURRENT ASSETS</b>			
Cash at bank		66,316	66,769
<b>CREDITORS</b>			
Amounts falling due within one year		62,820	3,606
<b>NET CURRENT ASSETS</b>		3,496	63,163
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		211,018	212,633
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	7	7
Profit and loss account		211,011	212,626
<b>SHAREHOLDERS' FUNDS</b>		211,018	212,633

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26th August 2010 and were signed on its behalf by



K S Powis - Director

The notes form part of these abbreviated accounts

**PRECISE PUBLISHING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2010**

**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 April 2008)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2009	151,855
Additions	58,052
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At 31st January 2010	209,907
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<b>DEPRECIATION</b>	
At 1st February 2009 and 31st January 2010	2,385
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<b>NET BOOK VALUE</b>	
At 31st January 2010	207,522
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At 31st January 2009	149,470
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
7	Ordinary Shares		7	7
			<hr/>	<hr/>