

Registered Number 01673980

PRECISION OPTICAL INSTRUMENTS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	10,102	10,102
		<u>10,102</u>	<u>10,102</u>
Current assets			
Debtors		342,239	342,239
		<u>342,239</u>	<u>342,239</u>
Creditors: amounts falling due within one year		<u>(352,241)</u>	<u>(352,241)</u>
Net current assets (liabilities)		<u>(10,002)</u>	<u>(10,002)</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 30 September 2013 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2014

And signed on their behalf by:

R J Skan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

During the financial year and the preceding year the company did not trade and received no income and incurred no expenditure. Consequently during those years the company made neither a profit nor a loss.

2 Fixed assets Investments

The company holds 60% of the issued share capital of Quartz RMA Limited and 51% of the issued share capital of Incrom (UK) Limited, both of which are dormant and registered in England. In addition, the company holds the entire share capital of Loh Opticservice (UK) Limited, Isaiah Oldbury Limited, Skantainer Leasing Limited, and AMS Commercial Services Limited.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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