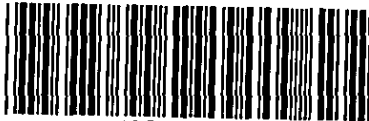


Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Aaction Electronics Limited

THURSDAY



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COMPANIES HOUSE

Aaction Electronics Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2007

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Aaction Electronics Limited

Company Information  
for the Year Ended 30 June 2007

**DIRECTOR**

R G Rigby

**SECRETARY:**

K L Bryan

**REGISTERED OFFICE**

82 Whitby Road  
Ellesmere port  
Cheshire  
CH65 0AA

**REGISTERED NUMBER**

2325055 (England and Wales)

**ACCOUNTANTS:**

W Roberts & Co Limited  
Chartered Certified Accountants  
82 Whitby Road  
Ellesmere Port  
Cheshire  
CH65 0AA

Aaction Electronics Limited

Abbreviated Balance Sheet

30 June 2007

	Notes	30 6 07 £	£	30 6 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7 643		1 483
<b>CURRENT ASSETS</b>					
Stocks		650		600	
Debtors		14 456		29,317	
Cash at bank and in hand		4 767		475	
		19 873		30,392	
<b>CREDITORS</b>					
Amounts falling due within one year		12,722		10 971	
<b>NET CURRENT ASSETS</b>			7 151		19,421
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,794		20,904
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1 000		1,000
Profit and loss account			13 794		19 904
<b>SHAREHOLDERS' FUNDS</b>			14,794		20,904

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

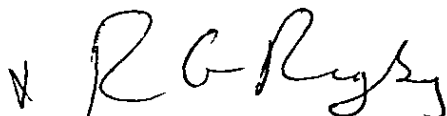
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 8 August 2007 and were signed by



R G Rigby - Director

The notes form part of these abbreviated accounts

Aaction Electronics Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2007

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Aircraft	- 20% on cost
Plant and machinery	- 15% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 1 July 2006	48,737
Additions	10,185
	<hr/>
At 30 June 2007	58,922
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2006	47,254
Charge for year	4,025
	<hr/>
At 30 June 2007	51,279
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2007	7,643
	<hr/>
At 30 June 2006	1,483
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted issued and fully paid		Nominal value £1	30 6 07	30 6 06
Number	Class		£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>

**4 CONTROL**

Mr R Rigby owns 100% of the ordinary share capital and controls the company