

REGISTERED NUMBER: 2325055 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

Aaction Electronics Ltd

TUESDAY



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COMPANIES HOUSE

Aaction Electronics Ltd

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for the Year Ended 30 June 2010

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Aaction Electronics Ltd

Company Information
for the Year Ended 30 June 2010

DIRECTOR:

R G Rigby

SECRETARY:

K L Bryan

REGISTERED OFFICE:

Fairlawn
679 Chester Road
Great Sutton
Ellesmere Port
Cheshire
CH66 2LN

REGISTERED NUMBER:

2325055 (England and Wales)

ACCOUNTANTS:

Peter J Gibbons CPFA
35 Whitelands Meadow
Upton
Wirral
Cheshire
CH49 6PA

Aaction Electronics Ltd

Abbreviated Balance Sheet
30 June 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		2,868		3,823
CURRENT ASSETS					
Stocks		500		4,983	
Debtors		9,430		12,615	
Cash at bank and in hand		3,821		999	
		13,751		18,597	
CREDITORS					
Amounts falling due within one year		14,452		6,828	
NET CURRENT (LIABILITIES)/ASSETS			(701)		11,769
TOTAL ASSETS LESS CURRENT LIABILITIES			2,167		15,592
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			1,167		14,592
SHAREHOLDERS' FUNDS			2,167		15,592

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on

30. / 9 / 10

and were signed by:



Director

The notes form part of these abbreviated accounts

Aaction Electronics Ltd

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

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.

Plant and machinery etc	- 25% on cost, 20% on cost, 15% on cost and 10% on cost
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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 £
COST	
At 1 July 2009 and 30 June 2010	47,502
DEPRECIATION	
At 1 July 2009	43,679
Charge for year	955
At 30 June 2010	44,634
NET BOOK VALUE	
At 30 June 2010	2,868
At 30 June 2009	3,823

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 10 £	30 6 09 £
1,000	Ordinary		1,000	1,000