

**REGISTERED NUMBER: 02575667 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30 April 2013**

**for**

**Pentagon Electronics Limited**

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for the Year Ended 30 April 2013**

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**Pentagon Electronics Limited**

**Company Information**  
**for the Year Ended 30 April 2013**

**DIRECTORS:** Mr Hawkins  
Mr Norman

**SECRETARY:** Mr Hawkins

**REGISTERED OFFICE:** Unit 2,  
Four Brooks Business Park,  
Stanier Road  
Calne  
Wiltshire  
SN11 9PP

**REGISTERED NUMBER:** 02575667 (England and Wales)

**ACCOUNTANTS:** Mistry Accountants Limited  
Chartered Accountants  
Mistry House  
89 b&c Far Gosford Street  
Gosford Green  
Coventry  
West Midlands  
CV1 5EA

**Pentagon Electronics Limited (Registered number: 02575667)**

**Abbreviated Balance Sheet  
30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		122,730		136,667
<b>CURRENT ASSETS</b>					
Stocks		3,422		1,676	
Debtors		43,294		47,182	
Cash at bank and in hand		68,324		88,461	
		<u>115,040</u>		<u>137,319</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>65,043</u>		<u>76,287</u>	
<b>NET CURRENT ASSETS</b>			<u>49,997</u>		<u>61,032</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>172,727</u></u>		<u><u>197,699</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		250		250
Capital redemption reserve			250		250
Profit and loss account			<u>172,227</u>		<u>197,199</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>172,727</u></u>		<u><u>197,699</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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 23 December 2013 and were signed on its behalf by:

Mr Norman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**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.

Freehold property	- not provided
Plant and machinery	- 25% 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	201,574
<b>DEPRECIATION</b>	
At 1 May 2012	64,907
Charge for year	13,937
At 30 April 2013	78,844
<b>NET BOOK VALUE</b>	
At 30 April 2013	122,730
At 30 April 2012	136,667

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
250	Ordinary shares	£1	250	250

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.