REGISTERED NUMBER: 5533848 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

11 AUGUST 2005 TO 31 DECEMBER 2005

FOR

ADVANCED COMPONENTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 11 August 2005 to 31 December 2005

ADVANCED COMPONENTS LTD

COMPANY INFORMATION
for the Period 11 August 2005 to 31 December 2005

DIRECTORS:	S F Legg S J Perry
SECRETARY:	S F Legg
REGISTERED OFFICE:	Huntingdon Business Centre Blackstone Road Huntingdon Cambridgeshire PE29 6EF
REGISTERED NUMBER:	5533848 (England and Wales)
ACCOUNTANT:	David Jeffreys Ltd Chartered Accountant First Floor, 4 Princes Street Huntingdon Cambridgeshire PE29 3PA

ADVANCED COMPONENTS LTD

ABBREVIATED BALANCE SHEET
31 December 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		**115**
CURRENT ASSETS:			
Stocks		**644**	
Debtors		**6,657**	
Cash at bank		**1,664**	
		8,965	
CREDITORS: Amounts falling due within one year		**6,249**	
NET CURRENT ASSETS:			**2,716**
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£2,831**
CAPITAL AND RESERVES:			
Called up share capital	3		**1,000**
Profit and loss account			**1,831**
SHAREHOLDERS' FUNDS:			**£2,831**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226A 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

....

S J Perry - Director

Approved by the Board on 28/03/06..........................

The notes form part of these abbreviated accounts

ADVANCED COMPONENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 11 August 2005 to 31 December 2005

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.

Plant and machinery etc - 33% on reducing balance

Stocks
Stock is 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:	
Additions	**115**
At 31 December 2005	**115**
NET BOOK VALUE:	
At 31 December 2005	**115**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	**1,000**