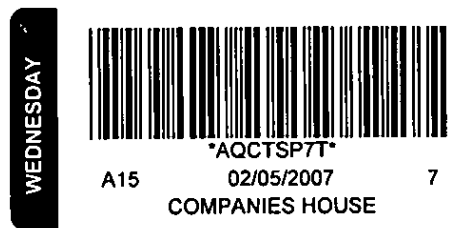


REGISTERED NUMBER: 5533848 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
ADVANCED COMPONENTS LTD**



ADVANCED COMPONENTS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2006**

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ADVANCED COMPONENTS LTD

**COMPANY INFORMATION
for the Year Ended 31 December 2006**

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 2006

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		77		115
CURRENT ASSETS:					
Stocks		13,650		644	
Debtors		34,826		6,657	
Cash at bank		11,854		1,664	
		<u>60,330</u>		<u>8,965</u>	
CREDITORS. Amounts falling due within one year		<u>51,096</u>		<u>6,249</u>	
NET CURRENT ASSETS:			<u>9,234</u>		<u>2,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£9,311</u></u>		<u><u>£2,831</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			8,311		1,831
SHAREHOLDERS' FUNDS:			<u><u>£9,311</u></u>		<u><u>£2,831</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 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 Board of Directors on 27/04/2007 and were signed on its behalf by


S J Perry - Director

The notes form part of these abbreviated accounts

ADVANCED COMPONENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2006

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

	<u>Total</u>
	<u>£</u>
COST:	
At 1 January 2006	
and 31 December 2006	115
	<u>—</u>
DEPRECIATION:	
Charge for year	38
	<u>—</u>
At 31 December 2006	38
	<u>—</u>
NET BOOK VALUE:	
At 31 December 2006	77
	<u>—</u>
At 31 December 2005	115
	<u>—</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>