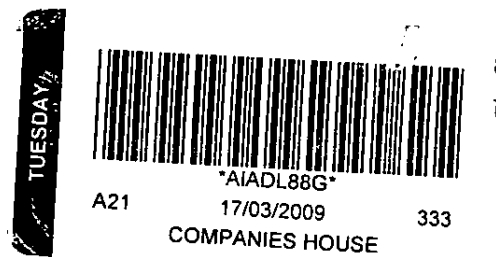


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**ADVANCED COMPONENTS LTD**



**ADVANCED COMPONENTS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2008**

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**ADVANCED COMPONENTS LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 December 2008**

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	35	52
<b>CURRENT ASSETS</b>			
Stocks		15,996	19,707
Debtors		24,887	26,674
Cash at bank		45,677	12,786
		<u>86,560</u>	<u>59,167</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>37,359</u>	<u>30,757</u>
<b>NET CURRENT ASSETS</b>		<u>49,201</u>	<u>28,410</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>49,236</u>	<u>28,462</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		48,236	27,462
<b>SHAREHOLDERS' FUNDS</b>		<u>49,236</u>	<u>28,462</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

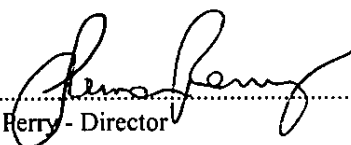
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 12<sup>th</sup> MARCH 2009 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 2008

### 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 2007).

#### 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.

Fixtures and fittings - 33% on reducing balance

#### 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 January 2008	
and 31 December 2008	115
<b>DEPRECIATION</b>	
At 1 January 2008	63
Charge for year	17
	80
At 31 December 2008	
<b>NET BOOK VALUE</b>	
At 31 December 2008	35
At 31 December 2007	52

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000