

**REGISTERED NUMBER: 5533848 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009  
FOR  
ADVANCED COMPONENTS LTD**

WEDNESDAY



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10/03/2010

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COMPANIES HOUSE

**ADVANCED COMPONENTS LTD**

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**for the Year Ended 31 December 2009**

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**ADVANCED COMPONENTS LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2009**

**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  
First Floor  
4 Princes Street  
Huntingdon  
Cambridgeshire  
PE29 3PA

**ADVANCED COMPONENTS LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 December 2009**

|  | Notes | 2009<br>£      | £             | 2008<br>£     | £             |
|--|-------|----------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |                |               |               |               |
| Tangible assets                              | 2     |                | 23            |               | 35            |
| <b>CURRENT ASSETS</b>                        |       |                |               |               |               |
| Stocks                                       |       | 16,811         |               | 15,996        |               |
| Debtors                                      |       | 42,241         |               | 24,887        |               |
| Cash at bank                                 |       | 43,077         |               | 45,677        |               |
|  |       | <u>102,129</u> |               | <u>86,560</u> |               |
| <b>CREDITORS</b>                             |       |                |               |               |               |
| Amounts falling due within one year          |       | <u>42,439</u>  |               | <u>37,359</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>59,690</u> |               | <u>49,201</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>59,713</u> |               | <u>49,236</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |               |               |               |
| Called up share capital                      | 3     |                | 1,000         |               | 1,000         |
| Profit and loss account                      |       |                | <u>58,713</u> |               | <u>48,236</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>59,713</u> |               | <u>49,236</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (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 Board of Directors on its behalf by

3/3/2010

and were signed on

  
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 2009

### 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

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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 January 2009     |            |
| and 31 December 2009  | 115        |
| <b>DEPRECIATION</b>   |            |
| At 1 January 2009     | 80         |
| Charge for year       | 12         |
| At 31 December 2009   | 92         |
| <b>NET BOOK VALUE</b> |            |
| At 31 December 2009   | 23         |
| At 31 December 2008   | 35         |

### 3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid |          |                  | 2009  | 2008  |
|---------------------------------|----------|------------------|-------|-------|
| Number                          | Class    | Nominal<br>value | £     | £     |
| 1,000                           | Ordinary | £1               | 1,000 | 1,000 |