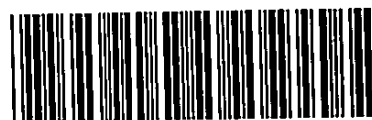


REGISTERED NUMBER 5533848 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**  
**FOR**  
**ADVANCED COMPONENTS LTD**

THURSDAY



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A04

24/03/2011

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2010**

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**ADVANCED COMPONENTS LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 December 2010**

**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 (REGISTERED NUMBER 5533848)**

**ABBREVIATED BALANCE SHEET  
31 December 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15	23
<b>CURRENT ASSETS</b>			
Stocks		27,392	16,811
Debtors		36 768	42,241
Cash at bank		56,181	43,077
		<u>120,341</u>	<u>102,129</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>47,604</u>	<u>42 439</u>
<b>NET CURRENT ASSETS</b>		<u>72,737</u>	<u>59 690</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>72,752</u></u>	<u><u>59 713</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1 000
Profit and loss account		<u>71,752</u>	<u>58,713</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>72,752</u></u>	<u><u>59 713</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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

21/03/2011

and were signed on

  
S. Perry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2010

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

**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 January 2010	
and 31 December 2010	115
<b>DEPRECIATION</b>	
At 1 January 2010	92
Charge for year	8
	100
<b>NET BOOK VALUE</b>	
At 31 December 2010	15
At 31 December 2009	23

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1,000	Ordinary	£1	1 000	1 000