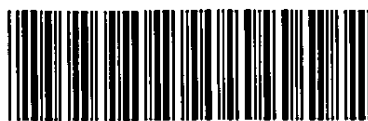


**Abbreviated Accounts**  
**for the Period 29th August 2007 to 31st August 2008**  
**for**  
**A1 Components Ltd**

WEDNESDAY



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A56

26/11/2008

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COMPANIES HOUSE

**A1 Components Ltd**

**Contents of the Abbreviated Accounts  
for the Period 29th August 2007 to 31st August 2008**

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**A1 Components Ltd**

**Company Information**

**for the Period 29th August 2007 to 31st August 2008**

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**DIRECTOR:** J Rawal

**SECRETARY:** Camley Registrars Limited

**REGISTERED OFFICE:** 342 Regents Park Road  
Finchley  
London  
N3 2LJ

**BUSINESS ADDRESS:** 274 Long Lane  
Finchley  
London  
N3 2RN

**REGISTERED NUMBER:** 6355394

**ACCOUNTANTS:** Brooks Green  
Abbey House  
342 Regents Park Road  
London  
N3 2LJ

# A1 Components Ltd

## Abbreviated Balance Sheet 31st August 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,386
<b>CURRENT ASSETS</b>			
Stocks		101,836	
Debtors		51,337	
		<u>153,173</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>126,449</u>	
<b>NET CURRENT ASSETS</b>			<u>26,724</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>33,110</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>18,133</u>
<b>NET ASSETS</b>			<u><u>14,977</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>14,976</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>14,977</u></u>

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


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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 25th November, 2008 and were signed by:

  
.....  
J Rawal - Director

The notes form part of these abbreviated accounts

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.

Plant and machinery	- 25% on reducing balance
Fixtures, fittings & equipment	- 25% 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>	
Additions	8,515
At 31st August 2008	8,515
<b>DEPRECIATION</b>	
Charge for period	2,129
At 31st August 2008	2,129
<b>NET BOOK VALUE</b>	
At 31st August 2008	6,386

3. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1