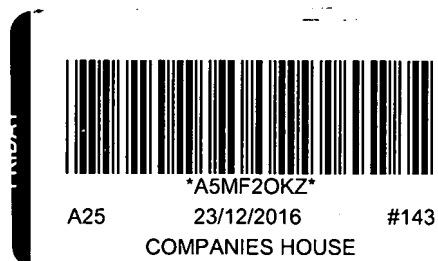


ADVANCED COMPONENT TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



ADVANCED COMPONENT TECHNOLOGY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ADVANCED COMPONENT TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		8,840		1,896
Current assets					
Stocks		204,705		245,825	
Debtors		160,250		348,047	
Cash at bank and in hand		135,398		235,924	
		<u>500,353</u>		<u>829,796</u>	
Creditors: amounts falling due within one year		<u>(336,563)</u>		<u>(659,867)</u>	
Net current assets			163,790		169,929
Total assets less current liabilities			172,630		171,825
Provisions for liabilities			(1,800)		-
			<u>170,830</u>		<u>171,825</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			170,730		171,725
Shareholder's funds			<u>170,830</u>		<u>171,825</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/12/16



Stephen Lund
Director

Company Registration No. 06926159

ADVANCED COMPONENT TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% per annum reducing balance
--------------------------------	--------------------------------

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.8 Trust

The Group has created a trust whose beneficiaries will include employees of the Company and their dependents. Assets held under this trust will be controlled by trustees who will be acting independently and entirely at their own discretion.

Where assets are held in the trust and these are considered by the Company to be in respect of services already provided by employees to the Company, the Company will account for these assets of the trust when payment is made to the trust. The value transferred will be charged in the Company's profit and loss account for the year to which it relates.

ADVANCED COMPONENT TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	2,557
Additions	7,710
	<hr/>
At 31 March 2016	10,267
	<hr/>
Depreciation	
At 1 April 2015	661
Charge for the year	766
	<hr/>
At 31 March 2016	1,427
	<hr/>
Net book value	
At 31 March 2016	8,840
	<hr/>
At 31 March 2015	1,896
	<hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

4 Ultimate parent company

The company is controlled by Advanced Multisect Group Limited. The ultimate controlling party is the board of directors of Advanced Multisect Group Limited.