REGISTERED NUMBER: 417345 (Scotland)

Abbreviated Unaudited Accounts

for the Period 17 February 2012 to 28 February 2013

for

Electronics 168 Ltd

Electronics 168 Ltd

Contents of the Abbreviated Accounts
for the Period 17 February 2012 to 28 February 2013

Electronics 168 Ltd

Company Information
for the Period 17 February 2012 to 28 February 2013

DIRECTORS:	A Duthie C Drumond
SECRETARY:	
REGISTERED OFFICE:	2 Brady Crescent Methil Fife KY8 3JR
REGISTERED NUMBER:	417345 (Scotland)
ACCOUNTANTS:	Kirkwood CA 19 FRIC Ajax Way Methil Docks Business Park Methil Fife KY8 3RS

Electronics 168 Ltd (Registered number: 417345)

Abbreviated Balance Sheet
28 February 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,377
CURRENT ASSETS			
Debtors		15,284	
Cash at bank		19,190	
		34,474	
CREDITORS			
Amounts falling due within one year		30,049	
NET CURRENT ASSETS			4,425
TOTAL ASSETS LESS CURRENT LIABILITIES			8,802
PROVISIONS FOR LIABILITIES			875
NET ASSETS			7,927
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			7,926
SHAREHOLDERS' FUNDS			7,927

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 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 21 June 2013 and were signed on its behalf by:

A Duthie

A Duthie - Director

The notes form part of these abbreviated accounts

Electronics 168 Ltd

Notes to the Abbreviated Accounts
for the Period 17 February 2012 to 28 February 2013

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.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	5,836
At 28 February 2013	5,836
DEPRECIATION	
Charge for period	1,459
At 28 February 2013	1,459
NET BOOK VALUE	
At 28 February 2013	4,377

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

continued...

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 28 February 2013:

	£
A Duthie	
Balance outstanding at start of period	-
Amounts advanced	(27,154)
Amounts repaid	2,710
Balance outstanding at end of period	(24,444)