

Registered number
1577246

Electro Expo Limited

Abbreviated Accounts
For the year ended
31 March 2001



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COMPANIES HOUSE 29/01/02

Electro Expo Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of Electro Expo Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2001, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Southwell Tyrrell & Co.

Southwell, Tyrrell & Co
Chartered Accountants
9 Newbury Street
London EC1A 7HU

24th January 2002

Electro Expo Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Electro Expo Limited

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Southwell Tyrrell & Co.

Southwell, Tyrrell & Co
Chartered Accountants
9 Newbury Street
London EC1A 7HU

24th January 2002

Electro Expo Limited
Abbreviated Balance Sheet
as at 31 March 2001

	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	2,549	4,285
Current assets			
Stocks		22,776	11,976
Debtors		168,338	161,527
Cash at bank and in hand		71,884	14,238
		<u>262,998</u>	<u>187,741</u>
Creditors: amounts falling due within one year		<u>(182,654)</u>	<u>(116,788)</u>
Net current assets		80,344	70,953
Net assets		<u>82,893</u>	<u>75,238</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		82,891	75,236
Shareholder's funds		<u>82,893</u>	<u>75,238</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

x 

P.J. Moule
 Director

Approved by the board on 24th January 2002

Electro Expo Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and equipment	20% straight line
Computer equipment	Written off in year of acquisition
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2000	6,155
Additions	<u>1,762</u>
At 31 March 2001	<u>7,917</u>

Depreciation

At 1 April 2000	1,870
Charge for the year	<u>3,498</u>
At 31 March 2001	<u>5,368</u>

Net book value

At 31 March 2001	<u>2,549</u>
At 31 March 2000	<u>4,285</u>

3 Share capital

2001

2000

£

£

Authorised:

Ordinary shares of £1 each

<u>2</u>	<u>2</u>
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2001
No

2000
No

2001
£

2000
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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