

REGISTERED NUMBER: 01577246 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2010**  
**FOR**  
**ELECTRO EXPO LTD**

SATURDAY



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28/05/2011

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COMPANIES HOUSE

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**ELECTRO EXPO LTD**

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**for the Year Ended 31 AUGUST 2010**

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**ELECTRO EXPO LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 AUGUST 2010**

**DIRECTORS:**

P J Moule  
D Bannatyne  
J Caan

**SECRETARY:**

Mrs S L Collins

**REGISTERED OFFICE:**

Five Ways  
57-59 Hatfield Road  
Potters Bar  
Hertfordshire  
EN6 1HS

**REGISTERED NUMBER.**

01577246 (England and Wales)

**ACCOUNTANTS:**

Newmans  
Five Ways  
57-59 Hatfield Road  
Potters Bar  
Hertfordshire  
EN6 1HS

**ELECTRO EXPO LTD**

**ABBREVIATED BALANCE SHEET**

**31 AUGUST 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		-
Investments	3		301		-
			<u>301</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Stocks		8,316		29,574	
Debtors		155,978		138,250	
Cash at bank		245,735		378,077	
		<u>410,029</u>		<u>545,901</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>59,516</u>		<u>220,952</u>	
<b>NET CURRENT ASSETS</b>			<u>350,513</u>		<u>324,949</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>350,814</u>		<u>324,949</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>-</u>		<u>2,746</u>
<b>NET ASSETS</b>			<u><u>350,814</u></u>		<u><u>322,203</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4		4
Share premium			149,998		149,998
Profit and loss account			200,812		172,201
<b>SHAREHOLDERS' FUNDS</b>			<u><u>350,814</u></u>		<u><u>322,203</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

**ELECTRO EXPO LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2010**

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 27.5.2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P. Moule', written in a cursive style.

P J Moule - Director

The notes form part of these abbreviated accounts

**ELECTRO EXPO LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 AUGUST 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

**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 material timing differences that have originated but not reversed at the balance sheet date

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	301
At 31 August 2010	301
<b>NET BOOK VALUE</b>	
At 31 August 2010	301

The company's investments at the balance sheet date in the share capital of companies include the following

**Blindsinabox Limited**

Nature of business Retailer of paper blinds

	%		
Class of shares	holding		
Ordinary	50 00	2010	2009
		£	£
Aggregate capital and reserves		7,343	13,563
(Loss)/Profit for the year		(6,220)	9,407

**Fast Fix Box Limited**

Nature of business Dormant

	%		
Class of shares	holding		
Ordinary	50 00	2010	2009
		£	£
Aggregate capital and reserves		2	2

**ELECTRO EXPO LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 AUGUST 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Founder Shares	£1	2	2
2	Investor Shares	£1	2	2
			<u>4</u>	<u>4</u>