

AMENDING SET

Registered number  
1577246

Electro Expo Limited

Abbreviated Accounts  
For the year ended  
31 March 2002



A15  
COMPANIES HOUSE

\*AUUXWMCQ\*

0429  
04/07/03

COMPANIES HOUSE

21/06/03

**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 2002, 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

*Southwell Tyrrell & Co.*

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

*22nd January 2003*

**Electro Expo Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2002**

	Notes	2002 £	2001 £
<b>Fixed assets</b>			
Tangible assets	2	12,732	2,549
<b>Current assets</b>			
Stocks		12,352	22,776
Debtors		67,344	168,338
Cash at bank and in hand		324,328	71,884
		<u>404,024</u>	<u>262,998</u>
<b>Creditors: amounts falling due within one year</b>		<u>(321,584)</u>	<u>(182,654)</u>
<b>Net current assets</b>		82,440	80,344
<b>Net assets</b>		<u>95,172</u>	<u>82,893</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		95,170	82,891
<b>Shareholder's funds</b>		<u>95,172</u>	<u>82,893</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.



P.J. Moule

Director

Approved by the board on

22nd January 2003

**Electro Expo Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2002**

**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**

Additions	1,762
At 31 March 2002	9,679

**Depreciation**

At 31 March 2002	9,185
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**Net book value**

At 31 March 2002	494
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**3 Share capital**

2002

2001

£

£

Authorised:

Ordinary shares of £1 each	2	2
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2002  
No

2001  
No

2002  
£

2001  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	2	2	2	2
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