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REGISTERED NUMBER 06829993 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012
FOR
ADVANCED TECHNOLOGY SOLUTIONS (CONSUMER
ELECTRONICS) LIMITED

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COMPANIES HOUSE

**ADVANCED TECHNOLOGY SOLUTIONS (CONSUMER
ELECTRONICS) LIMITED**

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FOR THE YEAR ENDED 29 FEBRUARY 2012**

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**ADVANCED TECHNOLOGY SOLUTIONS (CONSUMER
ELECTRONICS) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012**

DIRECTOR:

T Synowiec

REGISTERED OFFICE

Norman House
8 Burnell Road
Sutton
Surrey
SM1 4BW

REGISTERED NUMBER

06829993 (England and Wales)

ACCOUNTANTS

Myrus Smith
Norman House
8 Burnell Road
Sutton
Surrey
SM1 4BW

ADVANCED TECHNOLOGY SOLUTIONS (CONSUMER ELECTRONICS) LIMITED

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012**

| | 2012 £ | 2011 £ |
|--|----------------|-----------|
| CURRENT ASSETS | | |
| Stocks | 18,717 | - |
| Debtors | 1,521 | 3 |
| Cash at bank | 7,340 | - |
| | <u>27,578</u> | <u>3</u> |
| CREDITORS | | |
| Amounts falling due within one year | 32,062 | - |
| | <u>(4,484)</u> | <u>3</u> |
| NET CURRENT (LIABILITIES)/ASSETS | | |
| | <u>(4,484)</u> | <u>3</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>(4,484)</u> | <u>3</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 3 | 3 |
| Profit and loss account | (4,487) | - |
| | <u>(4,484)</u> | <u>3</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>(4,484)</u> | <u>3</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

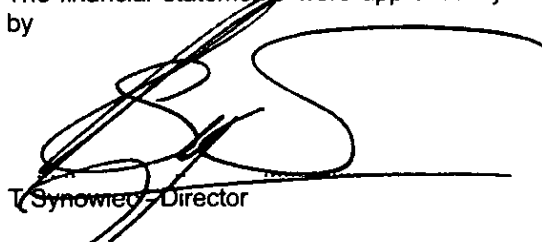
The director acknowledges his responsibilities for

- (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 director on
by

28 November 2012 and were signed


T. Synowicz - Director

**ADVANCED TECHNOLOGY SOLUTIONS (CONSUMER
ELECTRONICS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

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

2 CALLED UP SHARE CAPITAL

| Allotted and issued Number | Class | Nominal value £1 | 2012 £ | 2011 £ |
|-------------------------------|----------|------------------------|-----------|-----------|
| 3 | Ordinary | | <u>3</u> | <u>3</u> |

3 ULTIMATE PARENT COMPANY

ATS SA (incorporated in Poland) is regarded by the director as being the company's ultimate parent company