

REGISTERED NUMBER: 01481188 (England and Wales)

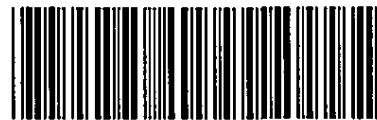
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

LBK ELECTRONICS LIMITED

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LBK ELECTRONICS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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LBK ELECTRONICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR: Mr L B Karthausen

SECRETARY: Mrs M Karthausen

REGISTERED OFFICE: 14 London Street
Andover
Hampshire
SP10 2PA

REGISTERED NUMBER: 01481188 (England and Wales)

ACCOUNTANTS: Hysons
Chartered Accountants
14 London Street
Andover
Hampshire
SP10 2PA

LBK ELECTRONICS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2007

| | Notes | 2007 £ | £ | 2006 £ | £ |
|--|-------|---------------|--------------|--------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,478 | | 32 |
| CURRENT ASSETS | | | | | |
| Debtors | | 3,652 | | 760 | |
| Cash at bank | | 20,109 | | 1,636 | |
| | | <u>23,761</u> | | <u>2,396</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>18,655</u> | | <u>3,781</u> | |
| NET CURRENT ASSETS/(LIABILITIES) | | | <u>5,106</u> | | <u>(1,385)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>6,584</u> | | <u>(1,353)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>6,484</u> | | <u>(1,453)</u> |
| SHAREHOLDERS' FUNDS | | | <u>6,584</u> | | <u>(1,353)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

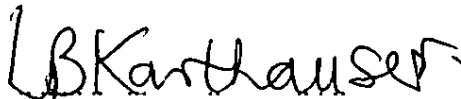
The notes form part of these abbreviated accounts

LBK ELECTRONICS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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

The financial statements were approved by the director on 18th February 2008 and were signed by

A handwritten signature in black ink, appearing to read 'L B Karthauser', written in a cursive style.

Mr L B Karthauser - Director

The notes form part of these abbreviated accounts

LBK ELECTRONICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, 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

| | |
|-------------------------------|---------------|
| Fixtures and fittings | - 20% on cost |
| Office and computer equipment | - 33% on cost |

Deferred tax

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1 April 2006 | 17,780 |
| Additions | 2,213 |
| Disposals | (3,652) |
| | <hr/> |
| At 31 March 2007 | 16,341 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2006 | 17,748 |
| Charge for year | 767 |
| Eliminated on disposal | (3,652) |
| | <hr/> |
| At 31 March 2007 | 14,863 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2007 | 1,478 |
| | <hr/> |
| At 31 March 2006 | 32 |
| | <hr/> |

LBK ELECTRONICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

| Number | Class | Nominal value £1 | 2007 £ <u>100</u> | 2006 £ <u>100</u> |
|--------|----------|------------------------|-------------------------|-------------------------|
| 100 | Ordinary | | | |

4 TRANSACTIONS WITH DIRECTOR

The Director had a loan account with the company which was in credit throughout the year. At the year end, the outstanding amount owed to Mr L B Kartausser was £10,696.

5 ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by Mr L B Karthauser by virtue of his Directorship and shareholding.