

REGISTERED NUMBER: 01481188 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

LBK ELECTRONICS LIMITED

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LBK ELECTRONICS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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LBK ELECTRONICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	740	1,478
CURRENT ASSETS			
Debtors		2,672	3,652
Cash at bank		26,102	20,109
		28,774	23,761
CREDITORS			
Amounts falling due within one year		18,544	18,655
NET CURRENT ASSETS		10,230	5,106
TOTAL ASSETS LESS CURRENT LIABILITIES		10,970	6,584
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		10,870	6,484
SHAREHOLDERS' FUNDS		10,970	6,584

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 2008

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 30 Jan 09 and were signed by:

LB Karthausen

Mr L B Karthausen - Director

The notes form part of these abbreviated accounts

LBK ELECTRONICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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 2007 and 31 March 2008	16,341
DEPRECIATION	
At 1 April 2007	14,863
Charge for year	738
At 31 March 2008	15,601
NET BOOK VALUE	
At 31 March 2008	740
At 31 March 2007	1,478

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

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 Karthausser was £10,800.

LBK ELECTRONICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

5. ULTIMATE CONTROLLING PARTY

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