

**Registered Number 01481188**

**LBK Electronics Limited**

**Abbreviated Accounts**

**31 March 2011**

**LBK Electronics Limited**

**Registered Number 01481188**

**Company Information**

**Registered Office:**

14 London Street  
Andover  
Hampshire  
SP10 2PA

**Reporting Accountants:**

Hysons Chartered Accountants

14 London Street  
Andover  
Hampshire  
SP10 2PA

LBK Electronics Limited

Registered Number 01481188

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	206	273
		<u>206</u>	<u>273</u>
<b>Current assets</b>			
Debtors		4,288	3,956
Cash at bank and in hand		32,558	34,824
Total current assets		<u>36,846</u>	<u>38,780</u>
<b>Creditors: amounts falling due within one year</b>		(35,204)	(31,169)
<b>Net current assets (liabilities)</b>		1,642	7,611
<b>Total assets less current liabilities</b>		<u>1,848</u>	<u>7,884</u>
<b>Total net assets (liabilities)</b>		<u>1,848</u>	<u>7,884</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,748	7,784
<b>Shareholders funds</b>		<u>1,848</u>	<u>7,884</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2011

And signed on their behalf by:

**Mr L B Karthauser, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 services, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on cost

Office and computer equipment 33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	16,675
At 31 March 2011	-	<u>16,675</u>
<b>Depreciation</b>		
At 01 April 2010		16,402
Charge for year	-	67
At 31 March 2011	-	<u>16,469</u>
<b>Net Book Value</b>		
At 31 March 2011		206
At 31 March 2010	-	<u>273</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

4     **Transactions with  
directors**

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 £28,553.

5     **Ultimate controlling party**

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