

REGISTERED NUMBER: 01481188 (England and Wales)

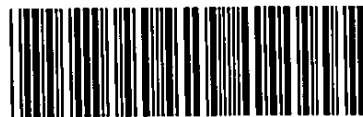
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

LBK ELECTRONICS LIMITED

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LBK ELECTRONICS LIMITED (REGISTERED NUMBER: 01481188)

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FOR THE YEAR ENDED 31 MARCH 2010

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LBK ELECTRONICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

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 (REGISTERED NUMBER: 01481188)

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	273	5
CURRENT ASSETS			
Debtors		3,956	2,610
Cash at bank		34,824	51,351
		<u>38,780</u>	<u>53,961</u>
CREDITORS			
Amounts falling due within one year		<u>31,169</u>	<u>40,760</u>
NET CURRENT ASSETS		<u>7,611</u>	<u>13,201</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,884</u>	<u>13,206</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>7,784</u>	<u>13,106</u>
SHAREHOLDERS' FUNDS		<u>7,884</u>	<u>13,206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 notes form part of these abbreviated accounts

LBK ELECTRONICS LIMITED (REGISTERED NUMBER: 01481188)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 9 December 2010 and were signed by

A handwritten signature in black ink, appearing to read 'L B Karthauser', with a small flourish at the end.

Mr L B Karthauser - Director

The notes form part of these abbreviated accounts

LBK ELECTRONICS LIMITED (REGISTERED NUMBER: 01481188)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	16,341
Additions	334
At 31 March 2010	16,675
DEPRECIATION	
At 1 April 2009	16,335
Charge for year	67
At 31 March 2010	16,402
NET BOOK VALUE	
At 31 March 2010	273
At 31 March 2009	6

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		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 Karthauser was £25,552

LBK ELECTRONICS LIMITED (REGISTERED NUMBER: 01481188)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

5 ULTIMATE CONTROLLING PARTY

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