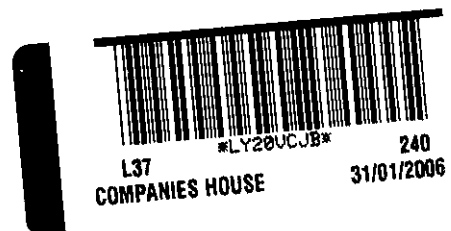


Registered number  
1577246

Electro Expo Limited

Abbreviated Accounts  
For the year ended  
31 March 2005



**Electro Expo Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the director of Electro Expo Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to

*Southwell Tyrrell & Co.*

Southwell, Tyrrell & Co  
Chartered Accountants  
9 Newbury Street  
London EC1A 7HU

*31 January 2006*

**Electro Expo Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	18,135	19,996
Stocks		12,977	5,117
Debtors		105,797	96,425
Cash at bank and in hand		102,579	466,744
		<u>221,353</u>	<u>568,286</u>
<b>Creditors: amounts falling due within one year</b>		<u>(227,248)</u>	<u>(348,687)</u>
<b>Net current (liabilities)/assets</b>		(5,895)	219,599
<b>Net assets</b>		<u>12,240</u>	<u>239,595</u>
 <b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		12,238	239,593
<b>Shareholder's funds</b>		<u>12,240</u>	<u>239,595</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



P.J. Moule  
 Director

Approved by the board on

31 January 2006

**Electro Expo Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2005**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

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

Fixtures and equipment	20% straight line
Computer equipment	Written off in year of acquisition
Motor vehicles	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	<b>Fixtures and Fittings £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1st April 2004	25,174	19,093	44,267
Additions	16,025	-	16,025
Disposals		(19,093)	(19,093)
At 31st March 2005	<u>41,199</u>	<u>-</u>	<u>41,199</u>
<b>Depreciation</b>			
At 1st April 2004	10,272	13,999	24,271
Disposal	-	(13,999)	(13,999)
Charge for the year	12,792	-	12,792
At 31 March 2005	<u>23,064</u>	<u>-</u>	<u>23,064</u>
<b>Net book value</b>			
At 31 March 2005	<u>18,135</u>	<u>-</u>	<u>18,135</u>
At 31 March 2004	<u>14,902</u>	<u>5,094</u>	<u>19,996</u>

**3 Share capital**

	<b>2005 £</b>	<b>2002 £</b>
Authorised:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<b>2005 No</b>	<b>2002 No</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>