

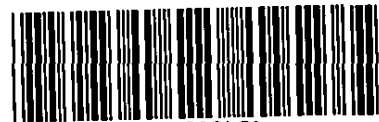
LTP Electronics Limited

Abbreviated accounts

Period ended

31 March 2010

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LTP Electronics Limited

Abbreviated accounts for the year ended 31 March 2010

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Company number

02359876

Balance sheet at 31 March 2010

	Note	2010 £	2009 £
Fixed assets	2	-	-
Current assets			
Debtors and prepayments		-	-
Cash at bank and in hand		<u>3,501</u>	<u>2,731</u>
		3,501	2,731
Creditors			
Amounts falling due within one year		<u>4,651</u>	<u>4,951</u>
Net Current liabilities		(1,150)	(2,220)
Total net liabilities		<u>(1,150)</u>	<u>(2,220)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,152)	(2,222)
Shareholders' funds		<u>(1,150)</u>	<u>(2,220)</u>

For the year ending 31 March 2010 the Company is entitled to exemption under section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for

- (1) ensuring that the company keeps accounting records which comply with section 386
- (ii) preparing accounts which give a true and fair view of the state of the company at the end of the financial year and of its profit for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board on 17 December 2010

F J Lidgley

F. J. Lidgley

Director

Notes forming part of the financial statements for the year ended 31 March 2010

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, except that the directors have taken advantage of certain exemptions available to small companies under the Companies Act 2006

Turnover and profit on ordinary activities before taxation

Turnover represents the invoiced amount of goods sold net of value added tax

Depreciation

Depreciation is provided to write off the cost less estimated residual values of all fixed assets, over their expected useful lives. It is calculated on the original cost of the assets at the following rates

Computers and office equipment	25%
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Deferred taxation

Provision is made for timing differences between the treatment of certain items for taxation and accounting purposes, to the extent that it is probable that a liability or asset will crystallise

Notes forming part of the financial statements for the year ended 31 March 2010

2. Tangible assets

	Office Equipment
Cost	
At 1 April 2009	825
Additions	-
Disposals	-
At 31 March 2010	<u>825</u>
Depreciation	
At 1 April 2009	825
Disposals	-
Charge for the year	-
At 31 March 2010	<u>825</u>
Net book value	
At 31 March 2010	<u>-</u>
At 31 March 2009	<u>-</u>

3. Share capital

	2010 £	2009 £
Authorised, Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>