

Registered number  
06294741

# CARMARTHEN ELECTRONICS LIMITED

## Report and Accounts

30 June 2009

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COMPANIES HOUSE

**CARMARTHEN ELECTRONICS LIMITED**  
**Director's Report**

The director presents his report and accounts for the year ended 30 June 2009

**Principal activities**

The company's principal activity during the year was the sale and service of electronic equipment

**Directors**

The following persons served as directors during the year

MICHAEL ANDREW JOYCE

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 30 March 2010

A handwritten signature in black ink, appearing to read 'MA Joyce', is positioned above the printed name and title of the director.

M A JOYCE  
Director

**CARMARTHEN ELECTRONICS LIMITED**  
**Profit and Loss Account**  
**for the year ended 30 June 2009**

	<b>Notes</b>	<b>2009</b> <b>£</b>	<b>2008</b> <b>£</b>
<b>Turnover</b>		16,526	-
<b>Cost of sales</b>		(7,459)	-
<b>Gross profit</b>		<u>9,067</u>	<u>-</u>
<b>Administrative expenses</b>		(9,403)	-
<b>Operating loss</b>		<u>(336)</u>	<u>-</u>
<b>Loss on ordinary activities before taxation</b>		<u>(336)</u>	<u>-</u>
<b>Tax on loss on ordinary activities</b>		-	-
<b>Loss for the financial year</b>		<u>(336)</u>	<u>-</u>

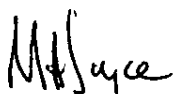
**CARMARTHEN ELECTRONICS LIMITED**  
**Balance Sheet**  
**as at 30 June 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Stocks		500	-
Cash at bank and in hand		870	1
		<u>1,370</u>	<u>1</u>
<b>Creditors: amounts falling due within one year</b>	2	(1,705)	-
<b>Net current (liabilities)/assets</b>		<u>(335)</u>	<u>1</u>
<b>Net (liabilities)/assets</b>		<u>(335)</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account	4	(336)	-
<b>Shareholder's funds</b>		<u>(335)</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M A JOYCE

Director

Approved by the board on 30 March 2010

# CARMARTHEN ELECTRONICS LIMITED

## Notes to the Accounts

for the year ended 30 June 2009

### 1 Accounting policies

#### *Turnover*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

#### *Depreciation*

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### *Stocks*

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

2 Creditors: amounts falling due within one year	2009 £	2008 £
Other creditors	<u>1,705</u>	<u>-</u>

3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

4 Profit and loss account	2009 £
Loss for the year	(336)
At 30 June 2009	<u>(336)</u>