

Registered number
5963543

Aypex Electronics Ltd

Abbreviated Accounts

31 October 2011

FRIDAY



A1E2SWE3

A28

27/07/2012

#128

COMPANIES HOUSE

Aypex Electronics Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2011

5963543

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	5,243	6,554
Current assets			
Stocks	825	1,250	
Debtors	39,717	40,610	
	40,542	41,860	
Creditors: amounts falling due within one year	(44,949)	(40,232)	
Net current (liabilities)/assets		(4,407)	1,628
Net assets		836	8,182
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		834	8,180
Shareholder's funds		836	8,182

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

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

Mr P Ogborne
 Director



Approved by the board on 26/07/2012

1 Accounting policies

Turnover

Depreciation

Plant and equipment	20% reducing balance
---------------------	----------------------

Stocks

2 Tangible fixed assets

£

16.000

16.000

9,446

1,311

10,757

5,243

6,554

2