Registration number NI028310

Longmore Electronics Limited

Abbreviated accounts

for the year ended 31 March 2009

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Longmore Electronics Limited

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Longmore Electronics Limited

Accountants' report to the Board of Directors on the unaudited financial statements of Longmore Electronics Limited

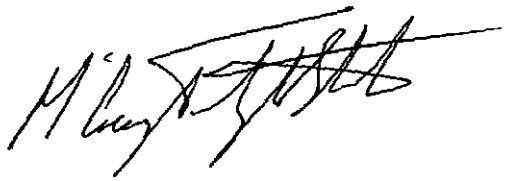
In accordance with the engagement letter dated 6 August 2007, and in order to assist you to fulfil your duties under the Companies (Northern Ireland) Order 1986, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the books of account and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2009 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies (Northern Ireland) Order 1986 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



McCreery Turkington Stockman
Chartered Accountants
Stockman House
39 - 43 Bedford Street
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21 December 2009

Longmore Electronics Limited

Abbreviated balance sheet
as at 31 March 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Intangible assets	2		123,600		185,400
Tangible assets	2		3,586		6,390
			127,186		191,790
Current assets					
Stocks		52,800		10,005	
Debtors		215,869		206,498	
Cash at bank and in hand		104,725		127,512	
		373,394		344,015	
Creditors: amounts falling due within one year		(295,811)		(326,732)	
Net current assets			77,583		17,283
Total assets less current liabilities			204,769		209,073
Provisions for liabilities			(194)		(613)
Net assets			204,575		208,460
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			204,475		208,360
Shareholders' funds			204,575		208,460

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Article 257B(4) for the year ended 31 March 2009

In approving these abbreviated accounts as directors of the company we hereby confirm·

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for·

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company

The abbreviated accounts were approved by the Board on 21 December 2009 and signed on its behalf by

D Longmore

Delia Longmore
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

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

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	309,000	11,312	320,312
At 31 March 2009	309,000	11,312	320,312
Depreciation and Provision for diminution in value			
At 1 April 2008	123,600	4,921	128,521
Charge for year	61,800	2,805	64,605
At 31 March 2009	185,400	7,726	193,126
Net book values			
At 31 March 2009	123,600	3,586	127,186
At 31 March 2008	185,400	6,391	191,791

continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100