

Registration number NI028310

Longmore Electronics Limited

Abbreviated accounts

for the year ended 31 March 2012



Longmore Electronics Limited

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Longmore Electronics Limited

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

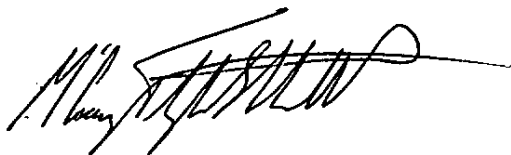
In accordance with the engagement letter dated 21 December 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the books of account and information and 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 2012 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 Act 2006. 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 LLP
Chartered Accountants

21 December 2012

Stockman House
39 - 43 Bedford Street
Belfast
BT2 7EE

Longmore Electronics Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,914		1,189
Current assets					
Stocks		14,460		8,055	
Debtors		233,224		211,049	
Cash at bank and in hand		125,833		147,836	
		<u>373,517</u>		<u>366,940</u>	
Creditors: amounts falling due within one year		<u>(130,970)</u>		<u>(138,430)</u>	
Net current assets			<u>242,547</u>		<u>228,510</u>
Total assets less current liabilities			254,461		229,699
Provisions for liabilities			<u>(2,216)</u>		<u>-</u>
Net assets			<u>252,245</u>		<u>229,699</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>252,145</u>		<u>229,599</u>
Shareholders' funds			<u>252,245</u>		<u>229,699</u>

The directors' statements required by Sections 475(2) and (3) 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.

Longmore Electronics Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

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 Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to the small companies regime.

The abbreviated accounts were approved by the Board and authorised for issue on 21 December 2012 and signed on its behalf by



Malachy Longmore
Director

Registration number NI028310

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

Longmore Electronics Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

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

1.3. 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

1.4. 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 2011	309,000	12,126	321,126
Additions	-	14,049	14,049
At 31 March 2012	309,000	26,175	335,175
Depreciation			
Provision for diminution in value			
At 1 April 2011	309,000	10,937	319,937
Charge for year	-	3,324	3,324
At 31 March 2012	309,000	14,261	323,261
Net book values			
At 31 March 2012	-	11,914	11,914
At 31 March 2011	-	1,189	1,189

Longmore Electronics Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

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3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>