

REGISTERED NUMBER: 01662277 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
BINARY ELECTRONICS LIMITED**

TUESDAY



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13/12/2011

#144

COMPANIES HOUSE

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

BINARY ELECTRONICS LIMITED (REGISTERED NUMBER: 01662277)

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FOR THE YEAR ENDED 31 MARCH 2011**

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BINARY ELECTRONICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS: C Taylor
S Taylor
P A Tinker

SECRETARY: S Taylor

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 01662277 (England and Wales)

ACCOUNTANTS: Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

BINARY ELECTRONICS LIMITED (REGISTERED NUMBER: 01662277)**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,811		2,560
CURRENT ASSETS					
Debtors		24,904		18,085	
Cash at bank		725		26,596	
		<u>25,629</u>		<u>44,681</u>	
CREDITORS					
Amounts falling due within one year		<u>39,442</u>		<u>47,927</u>	
NET CURRENT LIABILITIES			(13,813)		(3,246)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,002)		(686)
PROVISIONS FOR LIABILITIES			-		357
NET LIABILITIES			<u>(12,002)</u>		<u>(1,043)</u>
CAPITAL AND RESERVES					
Called up share capital	3		11		11
Profit and loss account			<u>(12,013)</u>		<u>(1,054)</u>
SHAREHOLDERS' FUNDS			<u>(12,002)</u>		<u>(1,043)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BINARY ELECTRONICS LIMITED (REGISTERED NUMBER: 01662277)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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

The financial statements were approved by the Board of Directors on 12 December 2011 and were signed on its behalf by

C Taylor - Director

A handwritten signature in black ink, appearing to be 'C Taylor', written over a horizontal line.

The notes form part of these abbreviated accounts

BINARY ELECTRONICS LIMITED (REGISTERED NUMBER: 01662277)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% straight line basis and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	17,839
DEPRECIATION	
At 1 April 2010	15,279
Charge for year	749
At 31 March 2011	16,028
NET BOOK VALUE	
At 31 March 2011	1,811
At 31 March 2010	2,560

3. CALLED UP SHARE CAPITAL

Allotted and issued. Number:	Class	Nominal value:	2011 £	2010 £
5	Ordinary Shares	£1	5	5
1	Ordinary A Shares	£1	1	1
4	Ordinary B Shares	£1	4	4
1	Ordinary C Shares	£1	1	1
			11	11