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Registration number 2661751

Armourpost Ltd

Abbreviated accounts

for the year ended 31st August 2004



Armourpost Ltd

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Armourpost Ltd

**Abbreviated balance sheet
as at 31st August 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		119,764		119,330
Current assets					
Stocks		38,554		39,768	
Debtors		652,025		585,525	
Cash at bank and in hand		101,735		99,490	
		<u>792,314</u>		<u>724,783</u>	
Creditors: amounts falling due within one year		<u>(489,428)</u>		<u>(440,517)</u>	
Net current assets			302,886		284,266
Total assets less current liabilities			<u>422,650</u>		<u>403,596</u>
Accruals and deferred income			<u>(18,442)</u>		<u>(19,308)</u>
Net assets			<u>404,208</u>		<u>384,288</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			404,008		384,088
Shareholders' funds			<u>404,208</u>		<u>384,288</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.