

Company Registration No. 3740434 (England and Wales)

**A B COMTEL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

TUESDAY



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16/06/2009  
COMPANIES HOUSE

# **A B COMTEL LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# A B COMTEL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

		2009		2008 as restated	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		38,827		56,122
<b>Current assets</b>					
Stocks		10,658		22,983	
Debtors		36,664		96,787	
Cash at bank and in hand		313,819		265,518	
		<u>361,141</u>		<u>385,288</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,421)</u>		<u>(44,213)</u>	
<b>Net current assets</b>			329,720		341,075
<b>Total assets less current liabilities</b>			<u>368,547</u>		<u>397,197</u>
<b>Provisions for liabilities</b>			<u>(2,459)</u>		<u>(6,997)</u>
			<u>366,088</u>		<u>390,200</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			365,988		390,100
<b>Shareholders' funds</b>			<u>366,088</u>		<u>390,200</u>

# **A B COMTEL LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2009**


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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 3 June 2009



R. Kilbey Esq.,  
Director

# A B COMTEL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% Reducing Balance Method
Fixtures, fittings & equipment	10% Reducing Balance Method
Motor vehicles	25% Reducing Balance Method

#### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	97,412
Disposals	(12,546)
At 31 March 2009	84,866
<b>Depreciation</b>	
At 1 April 2008	41,290
On disposals	(12,546)
Charge for the year	17,295
At 31 March 2009	46,039
<b>Net book value</b>	
At 31 March 2009	38,827
At 31 March 2008	56,122

# A B COMTEL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>