

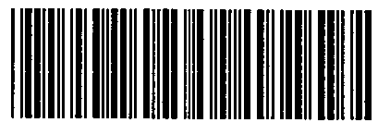
REGISTERED NUMBER: 03740434 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

A B COMTEL LIMITED

FRIDAY



AVHF2Q70

A66

24/12/2010

16

COMPANIES HOUSE

A B COMTEL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A B COMTEL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS:

Mrs B Smith
Mrs J A Ryan
G G Ryan

SECRETARY:

M Smith

REGISTERED OFFICE:

Rokeby
Badgeworth Lane
Badgeworth
Cheltenham
Glos
GL51 4UQ

REGISTERED NUMBER:

03740434 (England and Wales)

ACCOUNTANTS:

Randall & Payne LLP
Chartered Accountants
10 Wheatstone Court
Davy Way
Waterwells Business Park
Quedgeley
Gloucestershire
GL2 2AQ

A B COMTEL LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	£ 2010	£	£ 2009	£
FIXED ASSETS					
Tangible assets	2		-		38,827
CURRENT ASSETS					
Stocks		-		10,658	
Debtors		356,615		36,664	
Cash at bank		-		313,819	
		<u>356,615</u>		<u>361,141</u>	
CREDITORS					
Amounts falling due within one year		-		33,880	
NET CURRENT ASSETS			<u>356,615</u>		<u>327,261</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>356,615</u>		<u>366,088</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>356,515</u>		<u>365,988</u>
SHAREHOLDERS' FUNDS			<u>356,615</u>		<u>366,088</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 21.12.2010 and were signed on its behalf by

Director

Director

The notes form part of these abbreviated accounts

A B COMTEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	84,867
Disposals	(84,867)
	<hr/>
At 31 March 2010	-
	<hr/>
DEPRECIATION	
At 1 April 2009	46,040
Eliminated on disposal	(46,040)
	<hr/>
At 31 March 2010	-
	<hr/>
NET BOOK VALUE	
At 31 March 2010	-
	<hr/>
At 31 March 2009	<hr/> <hr/> 38,827

A B COMTEL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
100	Ordinary share capital	1	<u>100</u>	<u>100</u>