ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 16 MARCH 2010 TO 31 MARCH 2011

FOR

ARMCOM LIMITED

SATURDAY



A51 17/12/2011 COMPANIES HOUSE

#259

77

ARMCOM LIMITED (REGISTERED NUMBER: 07189911)

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Period 16 March 2010 to 31 March 2011

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

ARMCOM LIMITED

COMPANY INFORMATION for the Period 16 March 2010 to 31 March 2011

DIRECTORS:

James William Ashby Rebecca Louise Wheildon

REGISTERED OFFICE:

24 Bowling Green Road

Hinckley Leicestershire LE10 1EX

REGISTERED NUMBER:

07189911 (England and Wales)

ACCOUNTANTS:

Lester & Co 25 Station Road

Hinckley Leicestershire LE10 1AP

ARMCOM LIMITED (REGISTERED NUMBER: 07189911)

ABBREVIATED BALANCE SHEET 31 March 2011

CURRENT ASSETS		£
Debtors		6,589
Cash at bank		6,118
		12,707
CREDITORS		
Amounts falling due within one	year	13,823
NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES		(1,116)
		(1,116)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	2	
Profit and loss account		(1,216)
SHAREHOLDERS' FUNDS		(1,116)

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

The members have not required the company to obtain an audit of its financial statements for the period 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 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

James William Ashby - Director

ARMCOM LIMITED (REGISTERED NUMBER: 07189911)

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 16 March 2010 to 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 services, except in respect of service contracts when turnover is recognised when the company obtains the right to consideration

2 CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid		
Number	Class	Nominal	
		value	£
100	Ordinary	£1	100
	-		

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period