REGISTERED NUMBER: 07189911 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ARMCOM LIMITED

SATURDAY
A21U2VOY
A20 09/02/2013 #103
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ARMCOM LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS:	James William Ashby Rebecca Louise Wheildon
REGISTERED OFFICE:	59 Woodland Road Hinckley Leicestershire LE10 1JF
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 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		320		-
CURRENT ASSETS					
Debtors		7,596		6,589	
Cash at bank		3,113		6,118	
		10,709		12,707	
CREDITORS					
Amounts falling due within one year		12,244		13,823	
NET CURRENT LIABILITIES			(1,535)		(1,116)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,215)		(1,116)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,315)		(1,216)
SHAREHOLDERS' FUNDS			(1,215)		(1,116)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

continued

ARMCOM LIMITED (REGISTERED NUMBER: 07189911)

ABBREVIATED BALANCE SHEET - continued
31 March 2012

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 17 January 2013 and were signed on its behalf by

James William Ashby - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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

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

Office equipment - 33% on reducing balance

2 TANGIBLE FIXED ASSETS

	Office equipment £
COST	
Additions	479
At 31 March 2012	479
DEPRECIATION	
Charge for year	159
At 31 March 2012	159
NET BOOK VALUE	
At 31 March 2012	320

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary	£1	100	100