

REGISTERED NUMBER: 4589597 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 November 2004

for

Comlec Limited



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COMPANIES HOUSE 29/09/05

Comlec Limited

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for the Year Ended 30 November 2004**

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Comlec Limited
Company Information
for the Year Ended 30 November 2004

DIRECTORS: Mr C A Levers
Mr J R Purcell

SECRETARY: Mr C A Levers

REGISTERED OFFICE: 118 Houfton Road
Bolsover
Chesterfield
Derbyshire
S44 6RP

REGISTERED NUMBER: 4589597 (England and Wales)

ACCOUNTANTS: Hawson Jefferies
Birch Hall
87 Trippet Lane
Sheffield
S1 4EL

Comlec Limited

Abbreviated Balance Sheet
30 November 2004

	Notes	30.11.04		30.11.03	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,199		3,365
CURRENT ASSETS:					
Debtors		43,567		9,972	
Cash at bank		6		4,337	
		<u>43,573</u>		<u>14,309</u>	
CREDITORS: Amounts falling due within one year		<u>44,058</u>		<u>16,887</u>	
NET CURRENT LIABILITIES:			<u>(485)</u>		<u>(2,578)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			3,714		787
PROVISIONS FOR LIABILITIES AND CHARGES:			254		140
			<u>£3,460</u>		<u>£647</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			3,458		645
SHAREHOLDERS' FUNDS:			<u>£3,460</u>		<u>£647</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

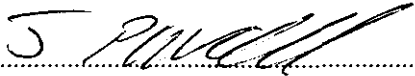
The notes form part of these abbreviated accounts

Comlec Limited

**Abbreviated Balance Sheet
30 November 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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Mr J R Purcell - Director

Approved by the Board on 26.9.05 .

The notes form part of these abbreviated accounts

Comlec Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2004**

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 June 2002).

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.

Tools & Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 2003	4,240
Additions	2,099
At 30 November 2004	6,339
DEPRECIATION:	
At 1 December 2003	875
Charge for year	1,265
At 30 November 2004	2,140
NET BOOK VALUE:	
At 30 November 2004	4,199
At 30 November 2003	3,365

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	30.11.04	30.11.03
Number:	Class:		£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:		Nominal value:	30.11.04	30.11.03
Number:	Class:		£	£
2	Ordinary	£1	2	2