

REGISTERED NUMBER: 03171953 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2009
for
DISARMCO LIMITED



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for the Year Ended 31st March 2009**

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DISARMCO LIMITED

**Company Information
for the Year Ended 31st March 2009**

DIRECTORS: Mr C E Welham
Mr J N Reid
Mr J R B FitzGerald

SECRETARY Mr J R B FitzGerald

REGISTERED OFFICE: Victoria House
50 Alexandra Street
Southend-on-Sea
Essex
SS1 1BN

REGISTERED NUMBER: 03171953 (England and Wales)

ACCOUNTANTS: Barnard Mountstephens Childs
Chartered Certified Accountants
Victoria House
50 Alexandra Street
Southend-on-Sea
Essex
SS1 1BN

DISARMCO LIMITED (REGISTERED NUMBER 03171953)

**Abbreviated Balance Sheet
31st March 2009**

	Notes	31/3/09 £	£	31/3/08 £	£
FIXED ASSETS					
Intangible assets	2		17,102		17,102
Tangible assets	3		-		-
			<u>17,102</u>		<u>17,102</u>
CURRENT ASSETS					
Debtors		-		16,848	
Cash at bank		6,019		22,314	
		<u>6,019</u>		<u>39,162</u>	
CREDITORS					
Amounts falling due within one year		61,234		89,202	
		<u>61,234</u>		<u>89,202</u>	
NET CURRENT LIABILITIES			<u>(55,215)</u>		<u>(50,040)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(38,113)</u>		<u>(32,938)</u>
CAPITAL AND RESERVES					
Called up share capital	4		9,500		9,500
Share premium			45,500		45,500
Profit and loss account			(93,113)		(87,938)
			<u>(38,113)</u>		<u>(32,938)</u>
SHAREHOLDERS' FUNDS			<u>(38,113)</u>		<u>(32,938)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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

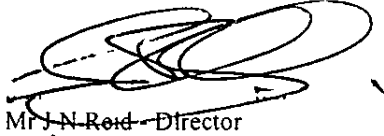
The notes form part of these abbreviated accounts

DISARMCO LIMITED (REGISTERED NUMBER 03171953)

Abbreviated Balance Sheet - continued
31st March 2009

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

The financial statements were approved by the Board of Directors on 16th June 2010 and were signed on its behalf by



Mr J N Reid - Director



Mr J R B FitzGerald - Director

The notes form part of these abbreviated accounts

DISARMCO LIMITED (REGISTERED NUMBER: 03171953)

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2009**

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 and services provided, 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

Computer equipment - 33% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008 and 31st March 2009	<u>17,102</u>
NET BOOK VALUE	
At 31st March 2009	<u><u>17,102</u></u>
At 31st March 2008	<u><u>17,102</u></u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008 and 31st March 2009	<u>200</u>
DEPRECIATION	
At 1st April 2008 and 31st March 2009	<u>200</u>
NET BOOK VALUE	
At 31st March 2009	<u><u>-</u></u>
At 31st March 2008	<u><u>-</u></u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal	31/3/09	31/3/08
Number	Class	value	£	£
9,500	Ordinary Shares	£1	<u>9,500</u>	<u>9,500</u>

DISARMCO LIMITED (REGISTERED NUMBER: 03171953)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2009**

5 GOING CONCERN

As at the Balance Sheet date the company had net liabilities of £38,113 (2008 - £32,938) and the directors are continuing to support the company and as such the accounts are prepared on a going concern basis