

REGISTERED NUMBER: 3171953 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31st March 2006  
for  
DISARMCO LIMITED

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**DISARMCO LIMITED**

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for the Year Ended 31st March 2006**

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**DISARMCO LIMITED**

**Company Information  
for the Year Ended 31st March 2006**

**DIRECTORS:**

Mr C E Welham  
Mr J N Reid  
Mr J R B FitzGerald  
Mr C A Le Hardy

**SECRETARY:**

Mr J R B FitzGerald

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

3171953 (England and Wales)

**ACCOUNTANTS:**

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

**DISARMCO LIMITED**

**Abbreviated Balance Sheet  
31st March 2006**

		31/3/06		31/3/05	
Notes	£	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		17,102		14,163
Tangible assets	3		66		133
			17,168		14,296
<b>CURRENT ASSETS:</b>					
Debtors		40,250		143,400	
Cash at bank		19,207		16,674	
		59,457		160,074	
<b>CREDITORS:</b> Amounts falling due within one year					
		52,314		137,048	
<b>NET CURRENT ASSETS:</b>			7,143		23,026
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£24,311		£37,322
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		9,500		5,000
Share premium			45,500		-
Profit and loss account			(30,689)		32,322
<b>SHAREHOLDERS' FUNDS:</b>			£24,311		£37,322

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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.

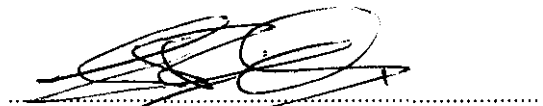
The notes form part of these abbreviated accounts

**DISARMCO LIMITED**

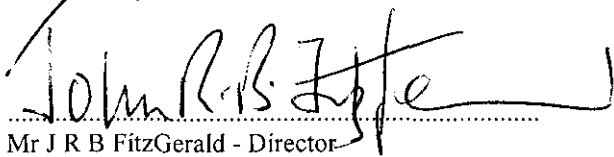
**Abbreviated Balance Sheet  
31st March 2006**

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 14th December 2006 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

### Notes to the Abbreviated Accounts for the Year Ended 31st March 2006

#### 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
	£
<b>COST:</b>	
At 1st April 2005	14,163
Additions	2,939
	<hr/>
At 31st March 2006	17,102
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st March 2006	17,102
	<hr/> <hr/>
At 31st March 2005	14,163
	<hr/> <hr/>

#### 3. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st April 2005 and 31st March 2006	200
	<hr/>
<b>DEPRECIATION:</b>	
At 1st April 2005	67
Charge for year	67
	<hr/>
At 31st March 2006	134
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st March 2006	66
	<hr/> <hr/>
At 31st March 2005	133
	<hr/> <hr/>

## DISARMCO LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31st March 2006

#### 4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/06 £	31/3/05 £
9,500 (31/3/05 - 5,000)	Ordinary Shares	£1	9,500	5,000
			<u>          </u>	<u>          </u>

The following fully paid shares were allotted during the year at a premium as shown below:

4,500 Ordinary Shares shares of £1 each at £10.11 per share