

REGISTERED NUMBER: 4589597 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 13 November 2002 to 30 November 2003
for
Comlec Limited



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Comlec Limited

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for the Period 13 November 2002 to 30 November 2003**

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Comlec Limited
Company Information
for the Period 13 November 2002 to 30 November 2003

DIRECTORS: C A Levers
J R Purcell

SECRETARY: 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 2003

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2003.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2003 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.

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

ON BEHALF OF THE BOARD:

 18.08.04

J R Purcell - Director

Approved by the Board on 12 August 2004

The notes form part of these abbreviated accounts

Comlec Limited

**Notes to the Abbreviated Accounts
for the Period 13 November 2002 to 30 November 2003**

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:	
Additions	4,240
	4,240
At 30 November 2003	4,240
	875
DEPRECIATION:	
Charge for period	875
	875
At 30 November 2003	875
	3,365
NET BOOK VALUE:	
At 30 November 2003	3,365

3. CALLED UP SHARE CAPITAL

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