

REGISTERED NUMBER: 3171953 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31st March 2000
for
DISARMCO LIMITED



A18 ***AHDKRXGS*** **0245**
COMPANIES HOUSE **20/01/01**

DISARMCO LIMITED

**Contents of the Abbreviated Financial Statements
for the Year Ended 31st March 2000**

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

DISARMCO LIMITED

**Company Information
for the Year Ended 31st March 2000**

DIRECTORS: Mr C E Welham
Mr J N Reid
Mr P W Robinson
Mr A K Tagent

SECRETARY: Mr A K Tagent

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

REGISTERED NUMBER: 3171953 (England and Wales)

ACCOUNTANTS: John Childs & Co.
Chartered Certified Accountants
Victoria House
50 Alexandra Street
Southend-on-Sea
Essex SS1 1BN

BANKERS: HSBC
1-3 Broadway
Southend-on-Sea
Essex
SS1 3HJ

DISARMCO LIMITED

**Abbreviated Balance Sheet
31st March 2000**

		31/3/00		31/3/99	
Notes	£	£	£	£	
FIXED ASSETS:					
Intangible assets	2		2,966		2,636
CURRENT ASSETS:					
Debtors		507		45	
Cash at bank		8,371		5,479	
		8,878		5,524	
CREDITORS: Amounts falling due within one year		2,037		1,135	
NET CURRENT ASSETS:			6,841		4,389
TOTAL ASSETS LESS CURRENT LIABILITIES:			9,807		7,025
CREDITORS: Amounts falling due after more than one year			30,550		-
			£(20,743)		£7,025
CAPITAL AND RESERVES:					
Called up share capital	3		5,000		5,000
Profit and loss account			(25,743)		2,025
SHAREHOLDERS' FUNDS:			£(20,743)		£7,025

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

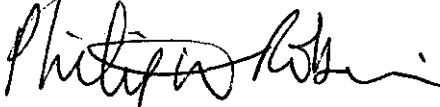
The notes form part of these financial statements

DISARMCO LIMITED

**Abbreviated Balance Sheet
31st March 2000**

These abbreviated financial statements 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:

A handwritten signature in black ink, appearing to read 'Philip W. Robinson', written over a horizontal line.

Mr P W Robinson - DIRECTOR

Approved by the Board on 25th September 2000

The notes form part of these financial statements

DISARMCO LIMITED

**Notes to the Abbreviated Financial Statements
for the Year Ended 31st March 2000**

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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 1999	2,636
Additions	330
	2,966
At 31st March 2000	2,966
	2,966
NET BOOK VALUE:	
At 31st March 2000	2,966
	2,966
At 31st March 1999	2,636
	2,636

3. CALLED UP SHARE CAPITAL

Authorised:			31/3/00	31/3/99
Number:	Class:			
		Nominal value:	£	£
10,000	Ordinary Shares	£1	10,000	10,000
			10,000	10,000
Allotted, issued and fully paid:				
		Nominal value:	£	£
5,000	Ordinary Shares	£1	5,000	5,000
			5,000	5,000