

REGISTERED NUMBER: 3171953 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2007
for
DISARMCO LIMITED



DISARMCO LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2007**

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

DISARMCO LIMITED

**Company Information
for the Year Ended 31st March 2007**

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 2007**

	Notes	31/3/07 £	£	31/3/06 £	£
FIXED ASSETS					
Intangible assets	2		17,102		17,102
Tangible assets	3		-		66
			<u>17,102</u>		<u>17,168</u>
CURRENT ASSETS					
Debtors		11,794		40,250	
Cash at bank		31,025		19,207	
		<u>42,819</u>		<u>59,457</u>	
CREDITORS					
Amounts falling due within one year		30,311		52,314	
			<u>12,508</u>		<u>7,143</u>
NET CURRENT ASSETS					
			<u>29,610</u>		<u>24,311</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>29,610</u>		<u>24,311</u>
CAPITAL AND RESERVES					
Called up share capital	4		9,500		9,500
Share premium			45,500		45,500
Profit and loss account			(25,390)		(30,689)
SHAREHOLDERS' FUNDS			<u>29,610</u>		<u>24,311</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

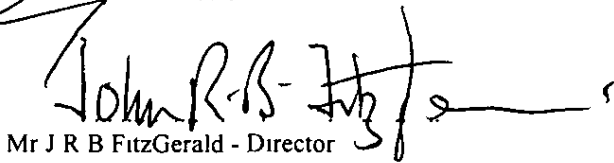
**Abbreviated Balance Sheet - continued
31st March 2007**

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 29th August 2007 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 2007**

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 2006 and 31st March 2007	17,102
NET BOOK VALUE	
At 31st March 2007	17,102
At 31st March 2006	17,102

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006 and 31st March 2007	200
DEPRECIATION	
At 1st April 2006	134
Charge for year	66
At 31st March 2007	200
NET BOOK VALUE	
At 31st March 2007	-
At 31st March 2006	66

DISARMCO LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2007**

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	31/3/07	31/3/06
Number	Class		£	£
9,500	Ordinary Shares		<u>9,500</u>	<u>9,500</u>