

REGISTERED NUMBER: 3171953 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31st March 2005
for
DISARMCO LIMITED



DISARMCO LIMITED

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for the Year Ended 31st March 2005**

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DISARMCO LIMITED

**Company Information
for the Year Ended 31st March 2005**

DIRECTORS:

Mr C E Welham
Mr J N Reid
Mr P W Robinson
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 2005**

		31/3/05		31/3/04	
Notes	£	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		14,163		11,773
Tangible assets	3		133		200
			14,296		11,973
CURRENT ASSETS:					
Debtors		143,400		44,958	
Cash at bank		16,674		13,983	
		160,074		58,941	
CREDITORS: Amounts falling due within one year		137,048		34,618	
NET CURRENT ASSETS:			23,026		24,323
TOTAL ASSETS LESS CURRENT LIABILITIES:			37,322		36,296
CREDITORS: Amounts falling due after more than one year			-		29,970
			£37,322		£6,326
CAPITAL AND RESERVES:					
Called up share capital	4		5,000		5,000
Profit and loss account			32,322		1,326
SHAREHOLDERS' FUNDS:			£37,322		£6,326

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 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.

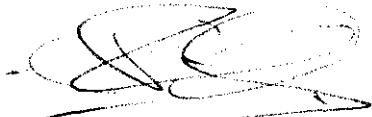
The notes form part of these abbreviated accounts

DISARMCO LIMITED

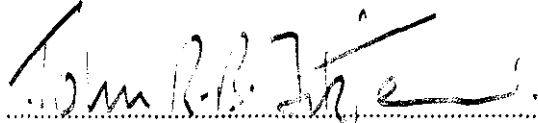
**Abbreviated Balance Sheet
31st March 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
Mr J N Reid - Director



.....
Mr J R B FitzGerald - Director

Approved by the Board on 17th January 2006

The notes form part of these abbreviated accounts

DISARMCO LIMITED

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2005**

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

	<u>Total</u>
	£
COST:	
At 1st April 2004	11,773
Additions	<u>2,390</u>
At 31st March 2005	<u>14,163</u>
NET BOOK VALUE:	
At 31st March 2005	<u>14,163</u>
At 31st March 2004	<u>11,773</u>

3. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st April 2004 and 31st March 2005	<u>200</u>
DEPRECIATION:	
Charge for year	<u>67</u>
At 31st March 2005	<u>67</u>
NET BOOK VALUE:	
At 31st March 2005	<u>133</u>
At 31st March 2004	<u>200</u>

DISARMCO LIMITED

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2005**

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
5,000	Ordinary Shares	£1	<u>5,000</u>	<u>5,000</u>

5. PROMISSORY NOTE

£6,000 was paid to Hill Solomon during the year as full payment of the promissory note dated 23rd December 2003.