

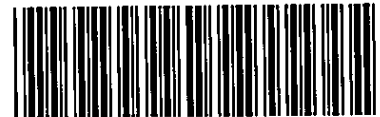
REGISTERED NUMBER: 4589597 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2005

for

Comlec Limited

THURSDAY



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03/05/2007
COMPANIES HOUSE

Comlec Limited

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for the Year Ended 30 November 2005**

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Comlec Limited

Abbreviated Balance Sheet
30 November 2005

	Notes	30 11 05 £	£	30 11 04 £	£
FIXED ASSETS					
Tangible assets	2		15,436		4,199
CURRENT ASSETS					
Debtors		32,834		43,567	
Cash at bank		<u>6</u>		<u>6</u>	
		32,840		43,573	
CREDITORS					
Amounts falling due within one year		<u>46,456</u>		<u>44,058</u>	
NET CURRENT LIABILITIES			<u>(13,616)</u>		<u>(485)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,820		3,714
PROVISIONS FOR LIABILITIES AND CHARGES			<u>993</u>		<u>254</u>
NET ASSETS			<u><u>827</u></u>		<u><u>3,460</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>825</u>		<u>3,458</u>
SHAREHOLDERS' FUNDS			<u><u>827</u></u>		<u><u>3,460</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005


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

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:

x  x 26/04/07

Mr J R Purcell - Director

Approved by the Board on 10 April 2007

The notes form part of these abbreviated accounts

Comlec Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 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, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Tools and 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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2004	6,339
Additions	16,257
	<hr/>
At 30 November 2005	22,596
	<hr/>
DEPRECIATION	
At 1 December 2004	2,140
Charge for year	5,020
	<hr/>
At 30 November 2005	7,160
	<hr/>
NET BOOK VALUE	
At 30 November 2005	15,436
	<hr/> <hr/>
At 30 November 2004	4,199
	<hr/> <hr/>

Comlec Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2005

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 05 £ <u>1,000</u>	30 11 04 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 05 £ <u>2</u>	30 11 04 £ <u>2</u>
2	Ordinary			