

REGISTERED NUMBER: 4359914 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 December 2003

for

Comms Express Limited



Comms Express Limited

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for the Year Ended 31 December 2003

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Comms Express Limited

Company Information
for the Year Ended 31 December 2003

DIRECTORS:

J Boyce
S Wilkin

SECRETARY:

K Wilkin

REGISTERED OFFICE:

46 Waterhouse Business Park
Cromar Way
Chelmsford
Essex
CM1 2QE

REGISTERED NUMBER:

4359914 (England and Wales)

ACCOUNTANTS:

Fisher Michael
Ground Floor
Boundary House
4 County Place, New London Road
Chelmsford
Essex
CM2 0RE

Comms Express Limited

Abbreviated Balance Sheet

31 December 2003

		<u>2003</u>		<u>2002</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,644		766
CURRENT ASSETS:					
Stocks		5,200		2,000	
Debtors		59,304		14,826	
Cash at bank		27,642		20,314	
		<u>92,146</u>		<u>37,140</u>	
CREDITORS: Amounts falling due within one year		<u>87,937</u>		<u>29,418</u>	
NET CURRENT ASSETS:			<u>4,209</u>		<u>7,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			8,853		8,488
PROVISIONS FOR LIABILITIES AND CHARGES:			388		77
			<u>£8,465</u>		<u>£8,411</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			8,365		8,311
SHAREHOLDERS' FUNDS:			<u>£8,465</u>		<u>£8,411</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

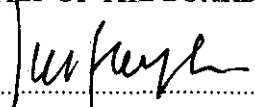
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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:

.....

 - Director

Approved by the Board on 28/9/2004.

The notes form part of these abbreviated accounts

Comms Express Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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:	
At 1 January 2003	1,021
Additions	5,362
	<hr/>
At 31 December 2003	6,383
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DEPRECIATION:	
At 1 January 2003	255
Charge for year	1,484
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At 31 December 2003	1,739
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NET BOOK VALUE:	
At 31 December 2003	4,644
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At 31 December 2002	766
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	1	100	100
			<hr/>	<hr/>