

Abbreviated Financial Statements for the Year Ended 31 December 2002

for

Comms Express Limited



A24 *AC008LDY* 0200
COMPANIES HOUSE 10/06/03

Comms Express Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 31 December 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Comms Express Limited
Company Information
for the Year Ended 31 December 2002

DIRECTORS:

J Boyce
S Wilkin

SECRETARY:

K Wilkin

REGISTERED OFFICE:

4 Webb Close
Chancellor Park
Chelmsford
Essex
CM2 6GQ

REGISTERED NUMBER:

4359914

ACCOUNTANTS:

Fisher Michael
Chartered Certified Accountants
Boundary House
4 County Place New London Road
Chelmsford
Essex
CM2 0RE

Comms Express Limited

Abbreviated Balance Sheet
31 December 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		766
CURRENT ASSETS:			
Stocks		2,000	
Debtors		14,826	
Cash at bank		20,314	
		<u>37,140</u>	
CREDITORS: Amounts falling due within one year		29,418	
		<u>29,418</u>	
NET CURRENT ASSETS:			<u>7,722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			8,488
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>77</u>
			<u><u>£8,411</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			8,311
			<u>8,411</u>
SHAREHOLDERS' FUNDS:			<u><u>£8,411</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 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 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:



.....
- DIRECTOR

Approved by the Board on 2/5/2003

The notes form part of these financial statements