

REGISTERED NUMBER: 6230191 (England & Wales)

**Abbreviated Financial Statements**  
**for the Period Ended 31st March 2008**  
**for**  
**DMC Comtel Limited**

TUESDAY



A26 \*AJMX6ZHY\* 212  
06/05/2008  
COMPANIES HOUSE

**DMC Comtel Limited**

**Contents of the Abbreviated Financial Statements**  
**for the Period Ended 31st March 2008**

	<b><u>Page</u></b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3 - 4</b>

**DMC Comtel Limited**

**Company Information**  
**for the Period Ended 31st March 2008**

<b>Director:</b>	David Alan McPartland
<b>Secretary:</b>	Mrs Kathleen Ann Smith
<b>Registered Office:</b>	6 Ling Close Marton Middlesbrough TS7 8SA
<b>Registered Number:</b>	6230191
<b>Accountants</b>	The Taxation Advice Bureau Limited Unit 2 Hunter's Buildings Bowesfield Lane STOCKTON ON TEES TS18 3QZ

**DMC Comtel Limited**  
**Abbreviated Balance Sheet**  
**for the Period Ended 31st March 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		894
<b>CURRENT ASSETS:</b>			
Formation Costs		186	
Cash at bank and in Hand		10,613	
		<u>10,799</u>	
<b>CREDITORS</b> Amounts falling due within one year		4,326	
Bank Overdraft		-	
Directors Loan Account		<u>7,020</u>	
		<u>11,346</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			(544)
CREDITORS - Amounts Falling due after one year			-
<b>TOTAL ASSETS/(LIABILITIES)</b>			<u>350</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>348</u>
<b>SHARE HOLDERS' FUNDS:</b>			<u>350</u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the Period Ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the Period Ended 31st March 2008 in accordance with section 249B(2) of the Companies Act 1985

The director acknowledges his responsibility 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 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 is applicable to the Company

These financial statements 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 Standard for Smaller Entities (effective March 2000)

**ON BEHALF OF THE BOARD**

  
 \_\_\_\_\_  
 Director

Approved by the Board on \_\_\_\_\_

**DMC Comtel Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Period Ended 31st March 2008**

**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 March 2000)

**Turnover**

Turnover represents net invoiced sale 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 over its estimated useful life

Equipment/Plant and Machinery - 25% on reducing balance

**Stock and work in progress**

Stock and work in progress are valued at the lower of cost or net realisable value  
Cost represents materials, direct labour and appropriate overheads

**Deferred taxation**

Provisions is made at current rates for taxation deferred in respect of all materials timing except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

**2 TANGIBLE FIXED ASSETS**

	<b><u>Equipment</u></b>
	<b>£</b>
<b>COST</b>	-
Addition during the Period	1,191
At 31/03/08	<u>1,191</u>
 <b>DEPRECIATION:</b>	
Brought forward	-
Charge for the Period	297
At 31/03/08	<u>297</u>
 <b>NET BOOK VALUE.</b>	
At 31/03/08	<u>894</u>

**DMC Comtel Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Period Ended 31st March 2008**  
**Continued**

**3 CALLED UP SHARE CAPITAL**

<b>Authorised.</b>		<b>£</b>
<b>Number. Class:</b>	<b>Nominal Value.</b>	
1,000 Ordinary	£1	<u>1,000</u>
<b>Allotted, issued and fully paid:</b>		<b>£</b>
<b>Number: Class.</b>	<b>Nominal Value:</b>	
2 Ordinary	£1	<u>2</u>