

REGISTERED NUMBER: 02666096 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

FOR

ARMATOOL DISTRIBUTORS LIMITED

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COMPANIES HOUSE

ARMATool DISTRIBUTORS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008

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ARMATOOL DISTRIBUTORS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

A R McIntyre
J F Lacey

SECRETARY:

J F Lacey

REGISTERED OFFICE:

41a Bell Street
Reigate
Surrey
RH2 7AQ

REGISTERED NUMBER:

02666096 (England and Wales)

AUDITORS:

JOHN WILLIAMS & CO.
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

REPORT OF THE INDEPENDENT AUDITORS TO
ARMATool DISTRIBUTORS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Armatool Distributors Limited for the year ended 31st December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

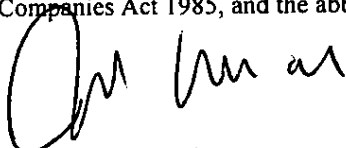
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



JOHN WILLIAMS & CO.
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

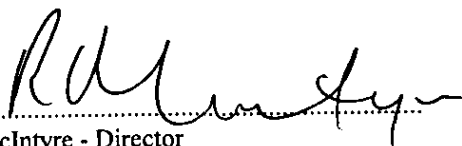
Date: 24/12 2009

ARMATool DISTRIBUTORS LIMITED**ABBREVIATED BALANCE SHEET**
31ST DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	552,554	557,332
CURRENT ASSETS			
Stocks		295,083	319,076
Debtors		310,355	450,213
Cash at bank and in hand		1,024	16
		<u>606,462</u>	<u>769,305</u>
CREDITORS			
Amounts falling due within one year	3	<u>526,552</u>	<u>601,183</u>
NET CURRENT ASSETS		<u>79,910</u>	<u>168,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		632,464	725,454
CREDITORS			
Amounts falling due after more than one year	3	(147,424)	(179,742)
PROVISIONS FOR LIABILITIES		<u>(3,810)</u>	<u>(3,459)</u>
NET ASSETS		<u><u>481,230</u></u>	<u><u>542,253</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Revaluation reserve		287,374	287,374
Profit and loss account		193,656	254,679
SHAREHOLDERS' FUNDS		<u><u>481,230</u></u>	<u><u>542,253</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22/1/09 2009 and were signed on its behalf by:


A R McIntyre - Director

The notes form part of these abbreviated accounts

ARMATool DISTRIBUTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST DECEMBER 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

Freehold property	- 2% on cost
Improvements to property	- 10% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

ARMATOOOL DISTRIBUTORS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31ST DECEMBER 2008**2. TANGIBLE FIXED ASSETS**

	Total £
COST OR VALUATION	
At 1st January 2008	673,294
Additions	11,474
Disposals	(4,750)
	<hr/>
At 31st December 2008	680,018
DEPRECIATION	
At 1st January 2008	115,963
Charge for year	14,749
Eliminated on disposal	(3,248)
	<hr/>
At 31st December 2008	127,464
NET BOOK VALUE	
At 31st December 2008	552,554
	<hr/>
At 31st December 2007	557,331
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3. CREDITORS

Creditors include an amount of £352,041 (2007 - £348,040) for which security has been given.

They also include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loans more 5 yr by instal	30,081	77,514
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4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>

5. CONTROL

The company is under the control of its directors.