Registered Number 06163569

COMTEL TECHNOLOGIES LIMITED

Abbreviated Accounts

31 March 2011

COMTEL TECHNOLOGIES LIMITED | Registered Number 06163569

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		261		867
Total fixed assets			261		867
Current assets					
Stocks		26,000		25,000	
Debtors		3,506		6,828	
Cash at bank and in hand		8,855		13,954	
Total current assets		38,361		45,782	
Creditors: amounts falling due within one year		(27,870)		(42,615)	
Net current assets			10,491		3,167
Total assets less current liabilities			10,752		4,034
Total net Assets (liabilities)			10,752		4,034
Capital and reserves					
Called up share capital			2		2
Profit and loss account			10,750		4,032
Shareholders funds			10,752		4,034

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 September 2011

And signed on their behalf by:
Michael Wadsworth , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	3,421
additions	323
disposals	
revaluations	
transfers	
At 31 March 2011	3,744
Depreciation	
At 31 March 2010	2,554
Charge for year	929
on disposals	
At 31 March 2011	3,483
Net Book Value	
At 31 March 2010	867
At 31 March 2011	261