

Registered number  
3788376

Talk Time Mobile Phones Limited

Report and Accounts

30 June 2010

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**Talk Time Mobile Phones Limited**  
**Registered number: 3788376**  
**Director's Report**

The director presents his report and accounts for the year ended 30 June 2010

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Directors**

The following persons served as directors during the year

Mr F Sharif

This report was approved by the board on 7 September 2010

A handwritten signature in black ink, appearing to be 'F Sharif', written in a cursive style.

Mr F Sharif  
Director

**Talk Time Mobile Phones Limited**  
**Profit and Loss Account**  
**for the year ended 30 June 2010**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Talk Time Mobile Phones Limited**  
**Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		236,888	236,888
<b>Creditors: amounts falling due within one year</b>		(186,623)	(186,623)
		<u>50,265</u>	<u>50,265</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		50,165	50,165
<b>Shareholder's funds</b>		<u>50,265</u>	<u>50,265</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts



Mr F Sharif  
 Director  
 Approved by the board on 7 September 2010

**Talk Time Mobile Phones Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2010**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

100

100

**3 Controlling party**

The company is controlled by Mr F Sharif