

Company Registration No. 3747376 (England and Wales)

ENTACALL TELECOMMUNICATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

TUESDAY



\*A0NZ3B5F\*

A14

30/06/2009

279

COMPANIES HOUSE

**ENTACALL TELECOMMUNICATION LIMITED**

**CONTENTS**

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ENTACALL TELECOMMUNICATION LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 AUGUST 2008

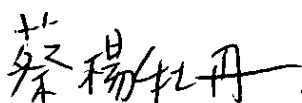
	Notes	£	2008 £	2007 £
<b>Fixed assets</b>				
Tangible assets	2		15,601	22,018
<b>Current assets</b>				
Debtors		80,425	12,570	
Cash at bank and in hand		49,228	960	
		129,653	13,530	
<b>Creditors: amounts falling due within one year</b>		(154,591)	(49,847)	
<b>Total assets less current liabilities</b>			(24,938)	(36,317)
<b>Creditors: amounts falling due after one year more than one year</b>			(43,000)	(43,000)
			(52,337)	(57,298)
<b>Capital and reserves</b>				
Called up share capital	3		10,000	10,000
Profit and loss account			(62,337)	(67,298)
<b>Shareholders' funds</b>			(52,337)	(57,298)

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as 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 Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board on 22 June 2009

  
Mu-Tan Yang Tsai  
Director

**ENTACALL TELECOMMUNICATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2008**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      20% straight line

**1.4 Basis of going concern**

The company has received a written confirmation from the director who agreed to provide adequate financial resources to enable the company to continue trading.

**2 Tangible fixed assets**

	Fixtures, fittings & equipment £
<b>Cost</b>	
At 1 September 2007	82,225
Additions	0
Disposals	0
	-----
At 31 August 2008	82,225
	-----
<b>Depreciation</b>	
At 1 September 2007	60,207
Charge for the period	6,417
Depreciation on disposals	0
	-----
At 31 August 2008	66,624
	-----
<b>Net book value</b>	
At 31 August 2008	15,601
	-----
At 31 August 2007	22,018
	-----

**3 Share Capital**

	2008 £	2007 £
<b>Authorised</b>		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	-----	-----
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
	-----	-----