

COMPANY NO 4103745

TOTAL COMMUNICATIONS INC LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2007

MONDAY



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A08 29/09/2008 125
COMPANIES HOUSE

TOTAL COMMUNICATIONS INC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH NOVEMBER 2007

	<u>NOTES</u>		<u>2006</u>
FIXED ASSETS			
Tangible assets	2	630	4,442
CURRENT ASSETS			
Stock		500	3,900
Debtors	3	18,547	72,912
Cash at bank and in hand		5,475	17,723
		<hr/>	<hr/>
		24,522	94,535
CREDITORS			
Amounts falling due within one year		(15,104)	(18,697)
		<hr/>	<hr/>
NET CURRENT ASSETS		9,418	75,838
		<hr/>	<hr/>
		10,048	80,280
PROVISION FOR LIABILITIES AND CHARGES			
Deferred taxation		-	(148)
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NET ASSETS		£10,048	£80,132
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TOTAL COMMUNICATIONS INC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH NOVEMBER 2007

(Continued)

	<u>NOTES</u>	<u>2004</u>
CAPITAL AND RESERVES		
Called up share capital	4	2
Profit and loss account	10,046	80,130
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SHAREHOLDERS' FUNDS	£10,048	£80,132
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The directors consider that -

- (a) the company is entitled to the exemption under Section 249A(1) of the Companies Act 1985 from having these accounts audited
- (b) no notice has been deposited under Section 249B(2) of the Companies Act 1985 requesting that these accounts be audited
- (c) the directors acknowledge their responsibility for
 - (i) ensuring that the company's accounting records 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 its financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

The directors consider that the company is entitled to prepare accounts in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies

Approved by the board of directors on 16th September 2008
and signed on its behalf by


S J. WRIGHT ESQ

The notes on pages 3 and 4 form part of these accounts

TOTAL COMMUNICATIONS INC LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2007

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

(a) Turnover

Turnover comprises the value of goods and services supplied by the company, excluding value added tax

(b) Depreciation

Depreciation is provided to write off the cost less estimated residual value of all fixed assets over their expected useful lives using the straight line method. It is calculated at the following annual rates -

Office equipment	- 20% or 25% according to the nature of each item
Fixtures and fittings	- 10%
Shop alterations	- 33 1/3%
Motor vehicles	- 25%

(c) Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

(d) Deferred taxation

Provision is made, when applicable, for taxation deferred in respect of all material timing differences, measured on a non-discounted basis at the tax rates expected to apply in the periods in which the timing differences reverse

TOTAL COMMUNICATIONS INC LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2007

(Continued)

2 FIXED ASSETS

TANGIBLE ASSETS	<u>Tangible fixed assets</u>
COST	
At 1 st December 2006	9,796
Disposals	(2,200)
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At 30 th November 2007	7,596
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DEPRECIATION	
At 1st December 2006	5,354
Charge for the year	2,162
Less on disposals	(550)
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At 30th November 2007	6,966
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NET BOOK VALUE	
At 30th November 2007	£630
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At 30th November 2006	£4,442
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3 DEBTORS

Debtors include directors' loans of £9,281, which were repaid on 30th May 2008

4 CALLED UP SHARE CAPITAL

	<u>2007</u>	<u>2006</u>
AUTHORISED -		
Ordinary shares of £1 each	£1,000	£1,000
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ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	£2	£2
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