

Registered Number 07069804

TELECOMMUNICATIONS TRADING LIMITED

AMENDED

Abbreviated Accounts

30 November 2010

WF WEDNESDAY



A1KPJYV6

A15	31/10/2012	#505
COMPANIES HOUSE		
A26	24/10/2012	#227
COMPANIES HOUSE		

22

TELECOMMUNICATIONS TRADING LIMITED

Registered Number 07069804

Balance Sheet as at 30 November 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		3,217
Total fixed assets			3,217
Current assets			
Debtors		0	
Cash at bank and in hand		-265	
Total current assets		<u>-265</u>	
Creditors amounts falling due within one year		(15,000)	
Net current assets			-15,265
Total assets less current liabilities			<u>-12,048</u>
Creditors amounts falling due after one year		(0)	
Total net Assets (liabilities)			-12,048
Capital and reserves			
Called up share capital		0	
Share premium account		0	
Profit and loss account		<u>-15265</u>	
Shareholders funds			-15,265



A RAHMAN.

- a For the year ending 30 November 2010 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

- The revised accounts replace the original accounts,
- They are now the statutory accounts,
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates,
- The respects in which the original accounts did not comply with the requirements of the Act, and
- Any significant amendments made consequentially after correcting the defects

Approved by the board on 19 October 2012

And signed on their behalf by

Adal Rahman, 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



A RAHMAN.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Office Equipment 15 00% Straight Line

2 Tangible fixed assets

Cost At	£
additions	3,625
disposals	
revaluations	
transfers	
At 30 November 2010	3,625

Depreciation

At	
Charge for year	408
on disposals	
At 30 November 2010	408

Net Book Value

At	
At 30 November 2010	3217

3 Transactions with directors

Nothing to disclose within the year

4 Related party disclosures

Nothing to disclose within the year