

Company Registration No 3747376 (England and Wales)

ENTACALL TELECOMMUNICATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

THURSDAY



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ABN63UGR

26/05/2011

COMPANIES HOUSE

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ENTACALL TELECOMMUNICATION LIMITED

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ENTACALL TELECOMMUNICATION LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2010

	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		2,997		9,184
Current assets					
Debtors		82		50,355	
Cash at bank and in hand		239		180	
		321		50,535	
Creditors amounts falling due within one year		(405,036)		(138,692)	
Total assets less current liabilities			(404,715)		(88,157)
Creditors amounts falling due after one year more than one year			(43,000)		(43,000)
			(444,718)		(121,973)
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			(454,718)		(131,973)
Shareholders' funds			(444,718)		(121,973)

For the year ending 31 August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board on 18 May 2011

楊 振 丹

Mu-Tan Yang Tsai
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

1.1 Accounting convention

1 2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	20% straight line
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The company has received a written confirmation from the director who agreed to provide adequate financial resources to enable the company to continue trading

Fixtures,
fittings &
equipment
£

Cost	
At 1 September 2009	82,225
Additions	-
Disposals	-

At 31 August 2010	82,225

Depreciation	
At 1 September 2009	73,041
Charge for the period	6,187
Depreciation on disposals	-

At 31 August 2010	79,228

Net book value	
At 31 August 2010	2,997

At 31 August 2009	9,184

2010	2009
£	£

Authorised		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
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Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000