Company Registration No 3747376 (England and Wales)

ENTACALL TELECOMMUNICATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

HURSDAY

\*ABN63UGR\*

A54

26/05/2011 COMPANIES HOUSE

219

# ENTACALL TELECOMMUNICATION LIMITED CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

#### **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 Cash at bank and in hand		82 239		50,355 180	
Creditors amounts falling due within one year		321 (405,036)		50,535 (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 Profit and loss account	3		10,000 (454,718)		10,000 (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

#### **ENTACALL TELECOMMUNICATION LIMITED**

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

#### 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 £
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 Depreciation on disposals		6,187 -
At 31 August 2010		79,228
Net book value At 31 August 2010		2,997
At 31 August 2009		9,184
3 Share Capital	2010 £	2009 £
Authorised 1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid 10,000 Ordinary shares of £1 each	10,000	10,000