

**Registered Number SC219331**

**ETELEGENCE.COM LIMITED**

**Abbreviated Accounts**

**31 May 2010**

## Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	269	404
Total fixed assets		269	404
<b>Current assets</b>			
Stocks		2,000	2,000
Debtors		52,304	49,145
Cash at bank and in hand		740	283
Total current assets		<u>55,044</u>	<u>51,428</u>
<b>Creditors: amounts falling due within one year</b>		(61,862)	(49,054)
Net current assets		(6,818)	2,374
Total assets less current liabilities		<u>(6,549)</u>	<u>2,778</u>
 Total net Assets (liabilities)		 (6,549)	 2,778
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(6,551)	2,776
Shareholders funds		<u>(6,549)</u>	<u>2,778</u>

- a. For the year ending 31 May 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.

Approved by the board on 25 February 2011

And signed on their behalf by:

Anthony David Smith, 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.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2010

**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 April 2008

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

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

Office Equipment                      33.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 May 2009	2,885
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	<u>2,885</u>
Depreciation	
At 31 May 2009	2,481
Charge for year	135
on disposals	
At 31 May 2010	<u>2,616</u>
Net Book Value	
At 31 May 2009	404
At 31 May 2010	<u>269</u>