

REGISTERED NUMBER: SC219331 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

for

E-Telegence.com Limited



E-Telegence.com Limited

Company Information
for the Year Ended 31 May 2008

DIRECTOR: Mr Anthony David Smith

SECRETARY: Mrs Sonia Patricia Smith

REGISTERED OFFICE: 12C Blinkbonny Road
Falkirk
Stirlingshire
FK3 8WW

REGISTERED NUMBER: SC219331 (Scotland)

ACCOUNTANTS: G D Ryalls & Co
Chartered Management Accountants
9 Miller Road
Dunfermline
Fife
KY12 9DL

E-Telegence.com Limited

Abbreviated Balance Sheet
31 May 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		148		221
CURRENT ASSETS					
Stocks		2,000		-	
Debtors		54,072		37,791	
Cash in hand		158		158	
		56,230		37,949	
CREDITORS					
Amounts falling due within one year		48,113		30,061	
NET CURRENT ASSETS			8,117		7,888
TOTAL ASSETS LESS CURRENT LIABILITIES			8,265		8,109
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,263		8,107
SHAREHOLDERS' FUNDS			8,265		8,109

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24/2/2009 and were signed by:

Anthony Smith
Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2007 and 31 May 2008	2,430
DEPRECIATION	
At 1 June 2007	2,209
Charge for year	73
At 31 May 2008	2,282
NET BOOK VALUE	
At 31 May 2008	148
At 31 May 2007	221

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
2	Ordinary	1	2	2