

Registration number SC219331

E-Telegence.com Limited

Abbreviated accounts

for the period ended 31 May 2002



E-Telegence.com Limited

**Abbreviated balance sheet
as at 31 May 2002**

| | Notes | 2002 | |
|--|--------------|----------------|---------------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | | 1,513 |
| Current assets | | | |
| Debtors | | 764 | |
| Cash at bank and in hand | | 7,684 | |
| | | <u>8,448</u> | |
| Creditors: amounts falling due within one year | | <u>(3,601)</u> | |
| Net current assets | | | <u>4,847</u> |
| Total assets less current liabilities | | | <u>6,360</u> |
| Creditors: amounts falling due after more than one year | | | <u>(3,472)</u> |
| Net assets | | | <u><u>2,888</u></u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | <u>2,886</u> |
| Shareholders' funds | | | <u><u>2,888</u></u> |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

E-Telegence.com Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 May 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 May 2002 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 26 May 2003 and signed on its behalf by


Anthony Smith
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

E-Telegence.com Limited

**Notes to the abbreviated financial statements
for the period ended 31 May 2002**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33% reducing balance

| 2. Fixed assets | Tangible fixed assets £ |
|---|--|
| Cost | |
| Additions | 2,231 |
| At 31 May 2002 | 2,231 |
| Depreciation | |
| Charge for period | 718 |
| At 31 May 2002 | 718 |
| Net book value | |
| At 31 May 2002 | 1,513 |
| 3. Share capital | 2002 £ |
| Authorised | |
| 100 Ordinary shares of £1 each | 100 |
| Allotted, called up and fully paid | |
| 2 Ordinary shares of £1 each | 2 |