

Registered Number 07069804

TELECOMMUNICATIONS TRADING LIMITED

AMENDED

Abbreviated Accounts

30 November 2011

W WEDNESDAY



A1KPJYWY

A15	31/10/2012	#513
	COMPANIES HOUSE	
A26	24/10/2012	#228
	COMPANIES HOUSE	

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TELECOMMUNICATIONS TRADING LIMITED

Registered Number 07069804

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1609	3217
Total fixed assets		1609	3217
Current assets			
Debtors		0	0
Cash at bank and in hand		137	-265
Total current assets		137	-265
Creditors amounts falling due within one year		(28001)	(15000)
Net current assets		-27,864	-15,265
Total assets less current liabilities		-26,255	-12,048
Total net Assets (liabilities)		-26,255	-12,048
Capital and reserves			
Called up share capital		0	0
Share premium account		0	0
Profit and loss account		-27,864	-15,265
Shareholders funds		-27,864	-15,265


A RAAMAN

- a For the year ending 30 November 2011 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
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- The revised accounts replace the original accounts,
 - They are now the statutory accounts,
 - They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates,
 - The respects in which the original accounts did not comply with the requirements of the Act, and
 - Any significant amendments made consequentially after correcting the defects

Approved by the board on 20 October 2012

And signed on their behalf by

Adal Rahman, 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



A RAHMAN.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery 50 00% Straight Line

2 Tangible fixed assets

Cost At	£
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	
Depreciation	1,608
At	
Charge for year	1,608
on disposals	
At 30 November 2011	
Net Book Value	
At	
At 30 November 2011	1,609