

TELECUE INTERNATIONAL LIMITED

**Company Registration Number:
01998989 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

TELECUE INTERNATIONAL LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:	2	17,502	17,502
Tangible assets:		0	0
Total fixed assets:		<u>17,502</u>	<u>17,502</u>
Current assets			
Stocks:		0	0
Debtors:		200,759	200,759
Cash at bank and in hand:		0	0
Total current assets:		<u>200,759</u>	<u>200,759</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>200,759</u>	<u>200,759</u>
Total assets less current liabilities:		218,261	218,261
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>218,261</u></u>	<u><u>218,261</u></u>

The notes form part of these financial statements

TELECUE INTERNATIONAL LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	220,050	220,050
Revaluation reserve:		0	0
Profit and loss account:		(1,789)	(1,789)
Shareholders funds:		218,261	218,261

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: SJE Foster
Status: Director

The notes form part of these financial statements

TELECUE INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting for Smaller Entities.

Turnover policy

None

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

The company owns 100% of the issued share capital of Tele-Cue Ltd, a company registered in England and Wales, which is engaged in the sale of telescopic snooker and pool equipment

Valuation information and policy

none

Other accounting policies

none

TELECUE INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Intangible assets

	Total
Cost	£
01 January 2015:	17,502
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>17,502</u>
Amortisation	
01 January 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 December 2015:	<u>0</u>
Net book value	
31 December 2015:	<u>17,502</u>
31 December 2014:	<u>17,502</u>

TELECUE INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	220,000	1.00	220,000
Preference shares:	50	1.00	50
Total share capital (£):			220,050

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	220,000	1.00	220,000
Preference shares:	50	1.00	50
Total share capital (£):			220,050

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 1072 of the Companies Act 2006.