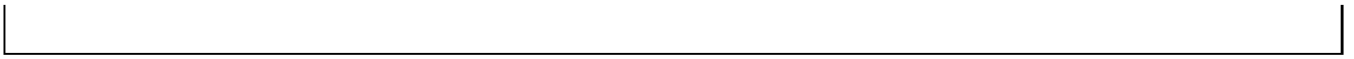


Company Registration No. 03021732 (England and Wales)

SURETALK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



SURETALK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		12,752		16,606
Current assets					
Debtors		145		3,293	
Cash at bank and in hand		20,167		26,387	
		20,312		29,680	
Creditors: amounts falling due within one year		(30,627)		(39,775)	
Net current liabilities			(10,315)		(10,095)
Total assets less current liabilities			2,437		6,511
Provisions for liabilities			(2,390)		(3,125)
			47		3,386
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			45		3,384
Shareholders' funds			47		3,386

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 August 2013

Mr W R Hall

Director

Company Registration No. 03021732



SURETALK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	not amortised.
Testbed equipment	33.3% straight line.
Fixtures, fittings & equipment	20% on the reducing balance.

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.



SURETALK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	90,565
Additions	1,445
	<hr/>
At 31 March 2013	92,010
	<hr/>
Depreciation	
At 1 April 2012	73,959
Charge for the year	5,299
	<hr/>
At 31 March 2013	79,258
	<hr/>
Net book value	
At 31 March 2013	12,752
	<hr/> <hr/>
At 31 March 2012	16,606
	<hr/> <hr/>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>



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.