# TELECOMS TECHNICAL TRAINING LIMITED

Registered Number: 3728916

Year ended 31 August 2011

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#### TELECOMS TECHNICAL TRAINING LIMITED

#### Report of the director for the year ended 31 August 2011

The director submits the annual report and financial statements of the company for the year ended 31 August 2011

The company has not traded during the year and accordingly no profit and loss account has been prepared

The director of the company during the financial year and his beneficial interests in the share capital of the company was as follows

Ordinary shares of £1 each 2011 2010

2

A G. Richens

2

#### Director's responsibilities

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year In preparing those financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Board

A.G. Richens

Director

5 January 2012

## TELECOMS TECHNICAL TRAINING LIMITED Company Registration Number 3728916

### Balance sheet at 31 August 2011

		<b>2011</b> £	<b>2010</b> £
Current assets - debtors			
Called up share capital - unpaid		2	2
Represented by:			
Capital and reserves			
Called up share capital	- authorised, 100 ordinary shares of £1 each		
	- allotted, called up, unpaid ordinary shares of £1 each	2	2

All amounts shown under capital and reserves are equity

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2011

The director is satisfied that the company was entitled to exemption from audit of the accounts for the year ended 31 August 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member has requested an audit pursuant to section 476 of the Companies Act 2006

The director acknowledges his responsibility for

- a) ensuring the company keeps accounting records which comply with Section 386 and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These unaudited financial statements were approved by the Board on 5 January 2012

A.G. Richens

Director