

Abbreviated Accounts for the Year Ended 31 December 2005

for

Telenetix Limited



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for the Year Ended 31 December 2005**

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**Telenetix Limited**

**Company Information**  
**for the Year Ended 31 December 2005**

**DIRECTOR:** N A May

**SECRETARY:** Mrs C May

**REGISTERED OFFICE:** Priority House  
Grove Park Court  
Harrogate  
North Yorkshire  
HG1 4DP

**REGISTERED NUMBER:** 4280610 (England and Wales)

**ACCOUNTANTS:** Crayford S G Ltd  
Chartered Accountants & Registered Auditors  
Oakford House  
291 Low Lane  
Horsforth  
Leeds  
West Yorkshire  
LS18 5NU

**Telenetix Limited**

**Abbreviated Balance Sheet**  
**31 December 2005**

	Notes	31.12.05 £	£	31.12.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,951		692
<b>CURRENT ASSETS</b>					
Debtors		9,446		2,190	
Cash at bank		22,226		23,955	
		31,672		26,145	
<b>CREDITORS</b>					
Amounts falling due within one year		33,131		2,467	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,459)		23,678
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			492		24,370
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			292		24,170
<b>SHAREHOLDERS' FUNDS</b>			492		24,370

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



N A May - Director

Approved by the Board on 8 February 2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2005	1,037
Additions	2,059
	<hr/>
At 31 December 2005	3,096
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2005	345
Charge for year	800
	<hr/>
At 31 December 2005	1,145
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2005	1,951
	<hr/>
At 31 December 2004	692
	<hr/>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	<b>31.12.05</b>	31.12.04
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	<b>31.12.05</b>	31.12.04
			£	£
200	Ordinary	1	<u>200</u>	<u>200</u>