

Abbreviated Unaudited Accounts

For The Year Ended 30 April 2009

for

Telspa Limited



Telspa Limited

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For The Year Ended 30 April 2009

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Telspa Limited
Company Information
For The Year Ended 30 April 2009

DIRECTORS:

J D L Hiram
B K Hutchinson
J N G Edmonds

SECRETARY:

A J Pritchard

REGISTERED OFFICE:

60 Kings Walk
Gloucester
Gloucestershire
GL1 1LA

REGISTERED NUMBER:

04453085

ACCOUNTANTS:

Kingscott Dix
60 Kings Walk
Gloucester
GL1 1LA

BANKERS:

National Westminster Bank Plc
21 Eastgate Street
Gloucester
GL1 1NH

Telspa Limited

Abbreviated Balance Sheet

30 April 2009

	Notes	30.4.09 £	30.4.08 £
CURRENT ASSETS			
Stocks		200	400
Debtors		-	3,798
Cash at bank and in hand		4,560	6,188
		<u>4,760</u>	<u>10,386</u>
CREDITORS			
Amounts falling due within one year		3,134	2,096
		<u>1,626</u>	<u>8,290</u>
NET CURRENT ASSETS			
		<u>1,626</u>	<u>8,290</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,626</u>	<u>8,290</u>
CAPITAL AND RESERVES			
Called up share capital	3	12,000	12,000
Profit and loss account		(10,374)	(3,710)
		<u>1,626</u>	<u>8,290</u>
SHAREHOLDERS' FUNDS		<u>1,626</u>	<u>8,290</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 August 2009 and were signed on its behalf by:



B K Hutchinson - Director

The notes form part of these abbreviated accounts

Telspa Limited

Notes to the Abbreviated Accounts
For The Year Ended 30 April 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008 and 30 April 2009	2,705
DEPRECIATION	
At 1 May 2008 and 30 April 2009	2,705
NET BOOK VALUE	
At 30 April 2009	-
At 30 April 2008	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
12,000	Ordinary	£1	12,000	12,000

4. CONTROLLING PARTY

The company is controlled by the board of directors.