

**Company Registration No. 04956088 (England and Wales)**

**Abbreviated Accounts**

**for the Year Ended 30<sup>th</sup> November 2005**

**for**

**Telelog Limited**

**TUESDAY**



**A46      \*A4776R4T\*      119**  
**10/07/2007**  
**COMPANIES HOUSE**

# Telelog Limited

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**DIRECTOR:** Mr Flemming Brandt

**REGISTERED OFFICE:** 20-22 Bedford Row,  
London  
WC1R 4JS

**REGISTERED NUMBER:** 04956088 (England and  
Wales)

**Abbreviated Balance Sheet**  
**for the year ended 30<sup>th</sup> November 2005**

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	Notes		
<b>FIXED ASSETS:</b>			
Tangible assets	1	21,850	
Intangible assets		<u>106,000</u>	
		<b>139,800</b>	<b>139,850</b>
<b>CURRENT ASSETS:</b>			
Stock	2	7,812	
Debtors		13,526	
Cash in Hand		230	
Bank Account		5,126	
VAT		<u>5,196</u>	
		<b>31,890</b>	<b>31,890</b>
<b>CURRENT LIABILITIES:</b>			
Creditors due within one year		1,324	
Loan		<u>65,905</u>	
		<b>67,229</b>	<b>(67,229)</b>
<b>NET CURRENT ASSETS:</b>			<b>104,511</b>
<b>Creditors:</b> Amounts falling due after more than one year	3		<u>(102,012)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			2,499 =====
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4	62,000	
Profit and loss account		<u>(59,501)</u>	
<b>SHAREHOLDERS FUNDS</b>			2,499 =====

For the year ended 30<sup>th</sup> November 2005, the company was entitled to exemption under section 249A(1) of the Companies Act 1985

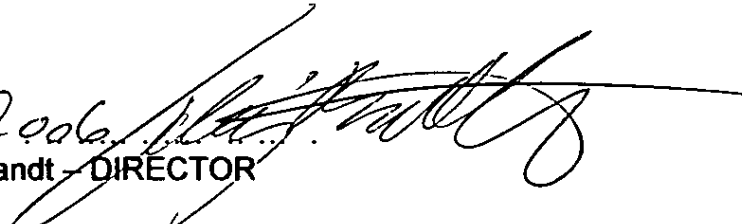
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The director's acknowledge their responsibility for.

- (i) Ensuring the company keeps accounting records which comply with section 221; and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The notes form part of these financial statements.

**ON BEHALF OF THE BOARD**

18/12-2006   
Flemming Brandt - DIRECTOR

Approved by the Board on . . . . .

## **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 June 2002).

### **Tangible fixed assets and depreciation**

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

Computer equipment	- 25% per annum of cost
Plant and machinery	- 25% per annum of cost
Fixture and fittings	- 25% per annum of cost
Motor vehicles	- 25% per annum of cost

### **Deferred tax**

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

## **2 Stock**

Stock is valued at the lower of cost and net realisable value

## **3 Creditors: amounts falling due after more than one year**

Analysis of loans repayable in more than one year not wholly repayable within five years by installments	<u>73,728</u>
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## **4 Share capital**

Authorised, allotted, issued and fully paid

Number:	Class	Nominal value	£
62,000	Ordinary	£1	62,000

**Profit and Loss Account  
for the year ended 30<sup>th</sup> November 2005**

	<b>2005</b>	<b>£</b>
<b>TURNOVER</b>	<u>14,040</u>	
<b>Purchases</b>	5,103	
<b>Direct Expenses</b>	<u>32,071</u>	
<b>Gross profit</b>	(50,150)	
<b>Overheads</b>	<u>(18,837)</u>	
<b>NET PROFIT</b>	<u>(59,501)</u>	