

Registered Number 04956088

TELELOG LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	1,460	1,460
Tangible assets	3	366,711	320,911
		<u>368,171</u>	<u>322,371</u>
Current assets			
Stocks		17,645	18,261
Debtors		18,267	16,234
Cash at bank and in hand		4,524	3,573
		<u>40,436</u>	<u>38,068</u>
Creditors: amounts falling due within one year		(41,689)	(36,914)
Net current assets (liabilities)		<u>(1,253)</u>	<u>1,154</u>
Total assets less current liabilities		<u>366,918</u>	<u>323,525</u>
Creditors: amounts falling due after more than one year		(308,437)	(276,878)
Total net assets (liabilities)		<u><u>58,481</u></u>	<u><u>46,647</u></u>
Capital and reserves			
Called up share capital	4	96,000	96,000
Profit and loss account		(37,519)	(49,353)
Shareholders' funds		<u><u>58,481</u></u>	<u><u>46,647</u></u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 August 2014

And signed on their behalf by:

Flemming Brandt, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	6,767
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>6,767</u>
Amortisation	
At 1 December 2012	5,307
Charge for the year	-
On disposals	-
At 30 November 2013	<u>5,307</u>
Net book values	
At 30 November 2013	<u>1,460</u>
At 30 November 2012	<u>1,460</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	320,911
Additions	45,800
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>366,711</u>
Depreciation	
At 1 December 2012	-
Charge for the year	-
On disposals	-
At 30 November 2013	<u>-</u>
Net book values	
At 30 November 2013	<u>366,711</u>

At 30 November 2012

320,911

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
96,000 Ordinary shares of £1 each	96,000	96,000

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