

4972000

UNAUDITED REVISED ABBREVIATED ACCOUNTS / CAD 29457

FOR THE YEAR ENDED 30 NOVEMBER 2005

FOR

UK2TELECOM LTD

FRIDAY



ABAM5M5D

A19

12/01/2007

533

COMPANIES HOUSE

UK2TELECOM LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

UK2TELECOM LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2005

DIRECTORS: I Milutinovic
Mrs K Milutinovic

SECRETARY: Mrs K Milutinovic

REGISTERED OFFICE: Greytown House
221-227 High Street
Orpington
Kent
BR6 0NZ

REGISTERED NUMBER: 04972000

UK2TELECOM LTD

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2005

	Notes	2005	
		£	£
FIXED ASSETS			
Tangible Assets			0
CURRENT ASSETS			
Debtors		0	
Cash at bank and in hand		10,000	
		<u>10,000</u>	
CREDITORS			
Amounts falling due within one year		0	
		<u>0</u>	
NET CURRENT ASSETS			10,000
TOTAL ASSETS LESS CURRET LIABILITIES			<u>10,000</u>
CAPITAL AND RESERVES			
Called up share capital	2		10,000
Profit and loss account			0
			<u>10,000</u>
SHAREHOLDERS' FUNDS			<u>10,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

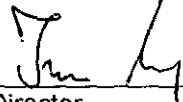
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

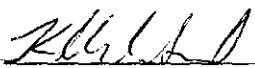
The directors acknowledge their responsibilities for:

- (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 requirements of Section 226 and which otherwise comply with 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 June 2002).

ON BEHALF OF THE BOARD:


Director


Director
Approved by the Board on 05/01/2007

UK2TELECOM LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 Jun 2002).

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.

Plant and machinery etc	-33% on cost and 25% on reducing balance
-------------------------	---

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted and issued:

Number:	Class:	Nominal value:	2005
			£
10,000	Ordinary	£1	10,000
			=====