

Company Registration No. 05323588 (England and Wales)

TRANS-CALL COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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TRANS-CALL COMMUNICATIONS LIMITED

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TRANS-CALL COMMUNICATIONS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2008**

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		-		7,632
Current assets					
Debtors		1,084		1,082	
Cash at bank and in hand		1,711		1,711	
		<u>2,795</u>		<u>2,793</u>	
Creditors: amounts falling due within one year		<u>(63,272)</u>		<u>(63,272)</u>	
Net current liabilities			<u>(60,477)</u>		<u>(60,479)</u>
Total assets less current liabilities			<u>(60,477)</u>		<u>(52,847)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(60,577)</u>		<u>(52,947)</u>
Shareholders' funds			<u>(60,477)</u>		<u>(52,847)</u>

TRANS-CALL COMMUNICATIONS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2008**

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 23-12-09.



B Ayonote
Director

Company Registration No. 05323588

TRANS-CALL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	3 years straight line
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008 & at 31 December 2008	63,866
Depreciation	
At 1 January 2008	56,234
Charge for the year	7,632
At 31 December 2008	63,866
Net book value	
At 31 December 2008	-
At 31 December 2007	7,632

TRANS-CALL COMMUNICATIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2008**

3	Share capital	2008	2007
		£	£
	Authorised		
	10,000 Ordinary shares of 1p each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10,000 Ordinary shares of 1p each	100	100
		<u> </u>	<u> </u>

4 Ultimate parent company

The ultimate parent company is Suburban Telecommunications Limited, a company incorporated in the British Virgin Islands. There is no ultimate controlling party.