

COMPANY REGISTRATION NUMBER 5661496

**INTELICOMS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2008**

**P R HORNSBY & COMPANY LIMITED**

Chartered Accountants  
The Old Mustard Pot  
99 High Road  
Broxbourne  
Herts  
EN10 7BN

WEDNESDAY



PC2      \*PDRN7ASP\*      778  
17/06/2009  
COMPANIES HOUSE

**INTELICOMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2008**

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**INTELICOMS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2008**

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>986</u>	<u>1,075</u>
<b>CURRENT ASSETS</b>			
Debtors		3,045	-
Cash at bank and in hand		<u>15,430</u>	<u>11,605</u>
		18,475	11,605
<b>CREDITORS: Amounts falling due within one year</b>		<u>21,157</u>	<u>14,582</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,682)</u>	<u>(2,977)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,696)</u>	<u>(1,902)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>2</b>	<b>2</b>
Profit and loss account		<u>(1,698)</u>	<u>(1,904)</u>
<b>DEFICIT</b>		<u>(1,696)</u>	<u>(1,902)</u>

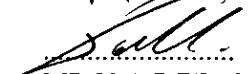
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 15/6/09, and are signed on their behalf by:

  
 MR V A DEFEO

  
 MRS B C DEFEO

The notes on pages 2 to 3 form part of these abbreviated accounts.

**INTELICOMS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2008**

**1. ACCOUNTING POLICIES**

**(a) Basis of accounting**

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

**(b) Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**(c) Fixed assets**

All fixed assets are initially recorded at cost.

**(d) Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 3 years straight line

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2008	1,613
Additions	<u>672</u>
<b>At 31 December 2008</b>	<b><u>2,285</u></b>
<b>DEPRECIATION</b>	
At 1 January 2008	538
Charge for year	<u>761</u>
<b>At 31 December 2008</b>	<b><u>1,299</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2008</b>	<b><u>986</u></b>
At 31 December 2007	<u>1,075</u>

**INTELICOMS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2008**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>