

COMPANY NUMBER 06724671

TEOCOM LIMITED

ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST OCTOBER 2009

CROUCH CHAPMAN
Chartered Accountants
62 Wilson Street
London EC2A 2BU

WEDNESDAY



LLWC5LOS

LD2

14/07/2010

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COMPANIES HOUSE

TEOCOM LIMITED

**COMPANY DETAILS
AS AT 31ST OCTOBER 2009**

DIRECTORS

R P Howard
T Kilduff
M Mathys
L D O'Neill

SECRETARY

C&P Company Secretaries Limited

COMPANY NUMBER

06724671

REGISTERED OFFICE

62 Wilson Street
London
EC2A 2BU

TEOCOM LIMITED

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TEOCOM LIMITED

REPORT OF THE DIRECTORS

The directors present their report and unaudited financial statements for the period ended 31st October 2009

INCORPORATION

The company was incorporated on the 15th October 2008

PRINCIPAL ACTIVITIES

The principal activity of the company is the provision of telecommunications services

DIRECTORS

The directors who served during the year were as stated below

R P Howard (Appointed 15th October 2008)

T Kilduff (Appointed 16th January 2009)

M Mathys (Appointed 16th January 2009)

L D O'Neill (Appointed 16th January 2009)

The company secretary throughout the period was C&P Company Secretaries Limited

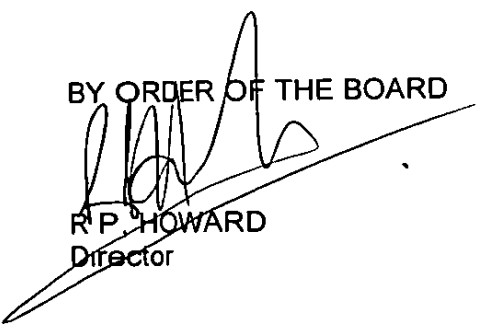
SMALL COMPANIES EXEMPTION

In preparing this report, the directors have taken advantage of the special provisions of Part 15 of the Companies Act 2006 relating to small companies

62 Wilson Street
London EC2A 2BU

14th July 2010

BY ORDER OF THE BOARD



R P HOWARD
Director

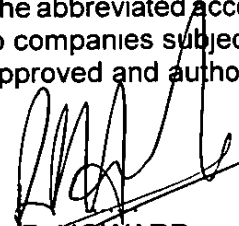
TEOCOM LIMITED
REGISTERED NUMBER 06724671

BALANCE SHEET
AS AT 31ST OCTOBER 2009

	Notes	£	2009 £
FIXED ASSETS			
Tangible assets	2		3,806
CURRENT ASSETS			
Cash at bank and in hand		946	
CREDITORS Amounts falling due within one year		(3,280)	
NET CURRENT LIABILITIES			(2,334)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,472
CREDITORS Amounts falling due after more than one year			(50,384)
			(48,912)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(48,913)
SHAREHOLDERS' FUNDS			(48,912)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st October 2009 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies act 2006 were approved and authorised for issue by the board and were signed on its behalf on 14th July 2010


R. P. HOWARD
Director

The notes on pages 4 to 5 form part of these abbreviated accounts

TEOCOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS PERIOD ENDED 31ST OCTOBER 2009

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention. A summary of the more important policies which have been applied consistently, is set out below.

Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover represents amounts receivable from the company's principal activities for services provided in the United Kingdom.

Tangible Fixed Assets

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 on a straight line basis, as follows:

Equipment - 25% on cost

Deferred Taxation

Deferred tax is provided using the full provision method. Deferred tax is recognised in respect of all timing differences which have originated but not reversed at the balance sheet date. It is the company's policy not to discount deferred tax to reflect the time value of money.

2 TANGIBLE FIXED ASSETS

	Equipment £	Total £
COST		
Additions	5,075	5,075
As at 31st October 2009	5,075	5,075
DEPRECIATION		
Charge for period	1,269	1,269
As at 31st October 2009	1,269	1,269
NET BOOK VALUE		
As at 31st October 2009	3,806	3,806

TEOCOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
- continued

3 SHARE CAPITAL

2009
£

Allotted, called up and fully paid
Equity interests
1,000 ordinary share of £0 001 each

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