

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

Tel-It Engineering Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2014

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

**DIRECTOR:** B F Madrilejo

**SECRETARY:**

**REGISTERED OFFICE:** 15 Ferrars Close  
Luton  
Bedfordshire  
LU4 0DF

**REGISTERED NUMBER:** 08286397 (England and Wales)

**ACCOUNTANTS:** P D & Co (2003) Limited T/A Parbery Davies & Co  
Maxet House  
Liverpool Road  
Luton  
Bedfordshire  
LU1 1RS

Abbreviated Balance Sheet

30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		222		436
<b>CURRENT ASSETS</b>					
Debtors		6,804		3,375	
Cash at bank		<u>24,542</u>		<u>5,783</u>	
		31,346		9,158	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,143</u>		<u>7,739</u>	
<b>NET CURRENT ASSETS</b>			<u>17,203</u>		<u>1,419</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,425</u>		<u>1,855</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>17,424</u>		<u>1,854</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,425</u>		<u>1,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2014 and were signed by:

B F Madrilejo - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2014

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013	
and 30 November 2014	649
<b>DEPRECIATION</b>	
At 1 December 2013	213
Charge for year	214
At 30 November 2014	427
<b>NET BOOK VALUE</b>	
At 30 November 2014	222
At 30 November 2013	436

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
1	Ordinary	1.00	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.