COMPANY REGISTRATION NUMBER 05537021

UTELCOM UK LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2011

" AMENDED "



THE ACCOUNTING GROUP LTD
Management Accountants
Alberminster House
38-40 Sydenham Road
Croydon
Surrey
CR0 2EF

UTELCOM UK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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UTELCOM UK LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Tangible assets			1,559	1,640
CURRENT ASSETS				
Debtors		-		9,368
Cash at bank and in hand		57,053		29,471
		57,053		38,839
CREDITORS: Amounts falling due within one year		57,710		40,238
NET CURRENT LIABILITIES			(657)	(1,399)
TOTAL ASSETS LESS CURRENT LIABILITIES			902	241
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			901	240
SHAREHOLDERS' FUNDS			902	241

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 July 2013

MR LORENT ANTHONY REID
Director

Company Registration Number 05537021

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

UTELCOM UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

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

Fixtures & Fittings - 25%

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010	**2,186**
Additions	**621**
At 31 March 2011	**2,807**
DEPRECIATION	
At 1 April 2010	**546**
Charge for year	**702**
At 31 March 2011	**1,248**
NET BOOK VALUE	
At 31 March 2011	**1,559**
At 31 March 2010	1,640

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1 Ordinary shares of £1 each	**1**	1

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
1 Ordinary shares of £1 each	**1**	**1**	1	1