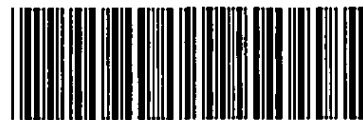




Plummer Parsons
Chartered Accountants

TELCO IT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
Company Registration No 07303021 (England and Wales)

TUESDAY



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A11 16/04/2013 #147
COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

TELCO IT LIMITED

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TELCO IT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,450		606
Current assets					
Debtors		-		268	
Cash at bank and in hand		17,504		12,210	
		<u>17,504</u>		<u>12,478</u>	
Creditors amounts falling due within one year		<u>(17,029)</u>		<u>(12,384)</u>	
Net current assets			475		94
Total assets less current liabilities			<u>2,925</u>		<u>700</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,924		699
Shareholders' funds			<u>2,925</u>		<u>700</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2 April 2013



O Mortimer
Director

Company Registration No 07303021

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1

SCANNED	
CLIENT	5875
ASSIGN TO	SJR
DOC ID	930449
REF	☐