Registered Number SC219331

E-TELEGENCE.COM LIMITED

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
164 Grahams Road
Falkirk
Stirlingshire
FK2 7BY

Reporting Accountants:
Donoghue & Co. Ltd

30H Newmarket Street
Falkirk
Stirlingshire
FK1 1JQ

E-TELEGENCE.COM LIMITED **Registered Number SC219331**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,027		18,829
			15,027		18,829
Current assets					
Stocks		5,200		5,000	
Debtors		25,634		19,381	
Cash at bank and in hand		166		281	
Total current assets		31,000		24,662	
Creditors: amounts falling due within one year		(58,269)		(57,440)	
Net current assets (liabilities)			(27,269)		(32,778)
Total assets less current liabilities			(12,242)		(13,949)
Creditors: amounts falling due after more than one year			(13,208)		(19,684)
Total net assets (liabilities)			(25,450)		(33,633)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(25,452)		(33,635)
Shareholders funds			(25,450)		(33,633)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:
A D Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	25,630
At 31 May 2011	25,630
Depreciation	
At 01 June 2010	6,801
Charge for year	3,802
At 31 May 2011	10,603
Net Book Value	
At 31 May 2011	15,027
At 31 May 2010	18,829

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2