

Registered Number 05989166

TELEPHONY-BUSINESS-SOLUTIONS LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,386	2,807
		<u>2,386</u>	<u>2,807</u>
Current assets			
Debtors		2,973	4,912
Cash at bank and in hand		632,376	651,524
		<u>635,349</u>	<u>656,436</u>
Creditors: amounts falling due within one year		(24,701)	(24,653)
Net current assets (liabilities)		<u>610,648</u>	<u>631,783</u>
Total assets less current liabilities		<u>613,034</u>	<u>634,590</u>
Provisions for liabilities		(477)	(562)
Total net assets (liabilities)		<u>612,557</u>	<u>634,028</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		612,553	634,024
Shareholders' funds		<u>612,557</u>	<u>634,028</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2013

And signed on their behalf by:

J Hickman, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible 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, as follows:

Fixtures, fittings & equipment 15% on reducing balance

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	3,884
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>3,884</u>
Depreciation	
At 1 December 2011	1,077
Charge for the year	421
On disposals	-
At 30 November 2012	<u>1,498</u>
Net book values	
At 30 November 2012	<u><u>2,386</u></u>
At 30 November 2011	<u><u>2,807</u></u>

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