

REGISTRAR'S COPY

Unaudited Abbreviated Accounts
for the Year Ended 30th November 2005
for
T.E.L. Engineering Limited



T.E.L. Engineering Limited

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for the Year Ended 30th November 2005

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T.E.L. Engineering Limited

Company Information
for the Year Ended 30th November 2005

DIRECTORS:

S J Rogers
Mrs T M Rogers
J Pierce-Jones

SECRETARY:

Mrs T M Rogers

REGISTERED OFFICE:

Newby Road
Hazel Grove
Stockport
Cheshire
SK7 5DA

REGISTERED NUMBER:

1341280 (England and Wales)

ACCOUNTANTS:

Richard Falkner & Co
Lowfield House
222 Wellington Road South
Stockport
Cheshire
SK2 6RS

T.E.L. Engineering Limited

Abbreviated Balance Sheet
30th November 2005

	Notes	30.11.05 £	£	30.11.04 £	£
FIXED ASSETS					
Tangible assets	2		71,313		81,634
CURRENT ASSETS					
Stocks		48,674		49,405	
Debtors		103,745		76,982	
Cash at bank and in hand		272,742		249,254	
		<u>425,161</u>		<u>375,641</u>	
CREDITORS					
Amounts falling due within one year		<u>140,415</u>		<u>82,532</u>	
NET CURRENT ASSETS			<u>284,746</u>		<u>293,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			356,059		374,743
PROVISIONS FOR LIABILITIES AND CHARGES			<u>1,180</u>		<u>-</u>
NET ASSETS			<u><u>354,879</u></u>		<u><u>374,743</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2,600		2,600
Capital redemption reserve			44,900		44,900
Profit and loss account			<u>307,379</u>		<u>327,243</u>
SHAREHOLDERS' FUNDS			<u><u>354,879</u></u>		<u><u>374,743</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

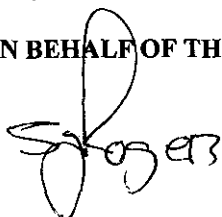
T.E.L. Engineering Limited

Abbreviated Balance Sheet - continued

30th November 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'S J Rogers', written over the text 'ON BEHALF OF THE BOARD:'.

S J Rogers - Director

Approved by the Board on 5th June 2006

T.E.L. Engineering Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th November 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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	- 33.3% on cost, 25% on reducing balance, 20% on reducing balance and 10% on cost
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Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

T.E.L. Engineering Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th November 2005

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2004	432,013
Additions	20,844
Disposals	(196,913)
At 30th November 2005	255,944
DEPRECIATION	
At 1st December 2004	350,380
Charge for year	23,592
Eliminated on disposal	(189,341)
At 30th November 2005	184,631
NET BOOK VALUE	
At 30th November 2005	71,313
At 30th November 2004	81,633

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.05 £	30.11.04 £
500,000	Ordinary	20p	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.05 £	30.11.04 £
13,000	Ordinary	20p	2,600	2,600

4. TRANSACTIONS WITH DIRECTORS

The number of directors for whom pension contributions are paid is two.

5. RELATED PARTY DISCLOSURES

The company is under the control of Mr S J Rogers.