

Registered Number 03254784

TELEDESIGN LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	85,075	106,344
		<u>85,075</u>	<u>106,344</u>
Current assets			
Debtors		90,774	60,530
Cash at bank and in hand		19,384	13,620
		<u>110,158</u>	<u>74,150</u>
Creditors: amounts falling due within one year		<u>(360,043)</u>	<u>(337,847)</u>
Net current assets (liabilities)		<u>(249,885)</u>	<u>(263,697)</u>
Total assets less current liabilities		<u>(164,810)</u>	<u>(157,353)</u>
Total net assets (liabilities)		<u>(164,810)</u>	<u>(157,353)</u>
Capital and reserves			
Called up share capital	3	500,000	500,000
Profit and loss account		(664,810)	(657,353)
Shareholders' funds		<u>(164,810)</u>	<u>(157,353)</u>

- For the year ending 31 March 2014 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 19 March 2015

And signed on their behalf by:

A J Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

Represents net value of goods sold and services supplied, excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost, less estimated residual value, of the asset over its useful life as follows:

Plant and machinery - 20% on reducing balance

Other accounting policies

Pension costs

Contributions to the Company's Stakeholder Pension Scheme are charged as paid

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	568,174
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>568,174</u>
Depreciation	
At 1 April 2013	461,830
Charge for the year	21,269
On disposals	-
At 31 March 2014	<u>483,099</u>
Net book values	
At 31 March 2014	<u>85,075</u>
At 31 March 2013	<u>106,344</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

500,000 Ordinary shares of £1 each

500,000 500,000

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