

Registered number
4189802

3R TELECOM LIMITED

Abbreviated Accounts

31 May 2009

THURSDAY



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10/12/2009

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COMPANIES HOUSE

3R TELECOM LIMITED
Independent auditors' Report

Independent auditors' report to 3R TELECOM LIMITED
under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 May 2009 prepared under section 396 of the Companies Act 2006.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.


Lall Onghia Ltd
Registered auditors

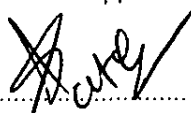
Charter House
8-10 Station Road
Manor Park
London
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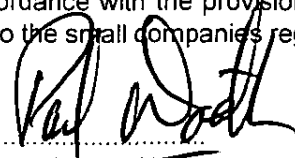
Date: 30th Nov 09

3R TELECOM LIMITED
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	320,600	417,600
Tangible assets	3	<u>86,428</u>	<u>258,662</u>
		407,028	676,262
Current assets			
Stocks		285,301	69,749
Debtors		53,774	80,532
Cash at bank and in hand		<u>785,710</u>	<u>629,151</u>
		1,124,785	779,432
Creditors: amounts falling due within one year		<u>(746,383)</u>	<u>(811,587)</u>
Net current assets/(liabilities)		378,402	(32,155)
Total assets less current liabilities		<u>785,430</u>	<u>644,107</u>
Creditors: amounts falling due after more than one year		(12,853)	(36,774)
Provisions for liabilities		22,611	(3,368)
Net assets		<u><u>795,188</u></u>	<u><u>603,965</u></u>
Capital and reserves			
Called up share capital	4	767,500	767,500
Share premium		70,000	70,000
Profit and loss account		(42,312)	(233,535)
Shareholders' funds		<u><u>795,188</u></u>	<u><u>603,965</u></u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


 Ramesh Patel
 Director


 Paul Stracy-Wooten
 Director

Approved by the board on Date: 30/11/09

3R TELECOM LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	12.50% in the year of Addition and 25% on Cost thereafter on Straight Line Basis.
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

3R TELECOM LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

2 Intangible fixed assets

£

Cost

At 1 June 2008

970,000

At 31 May 2009

970,000

Amortisation

At 1 June 2008

552,400

Provided during the year

97,000

At 31 May 2009

649,400

Net book value

At 31 May 2009

320,600

At 31 May 2008

417,600

3 Tangible fixed assets

£

Cost

At 1 June 2008

997,305

Additions

37,506

Disposals

(135,610)

At 31 May 2009

899,201

Depreciation

At 1 June 2008

738,643

Charge for the year

209,740

On disposals

(135,610)

At 31 May 2009

812,773

Net book value

At 31 May 2009

86,428

At 31 May 2008

258,662

4 Share capital

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of 10p each

7,675,000

7,675,000

767,500

767,500