

Profit & Loss Account for the year ended 31st March 2011

	<u>Mar-11</u>
	<u>£</u>
Turnover	
Sales	0 00
Cost of Sales	
Carriage Inwards & Import duty	0 00
	<hr/> 0 00
Direct Expenses	
Sales promotion	400 00
Miscellaneous Expenses	350 00
	<hr/> 750 00
Gross Profit/(Loss).	
Overheads	
Rent & Rates	0 00
Motor Expenses	200 00
Printing and Stationery	55 00
Bank Charges and Interest	0 00
Cleaning & Maintenance Charges	0 00
Legal & Professional	250 00
Depreciation	320 00
Sundry Expenses	150 00
	<hr/> 975 00
Profit before taxation	<hr/> <hr/>

MONDAY



For the year ending 31/03/2011 the 3g telecommunications UK Limited was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Director Signature *N Talley*
Name in full **NEIL TALLEY**
Date **18-5-2011**

3GTEL

Registered as 3G Telecommunications UK Limited

4 Courthouse Road
Maidenhead
Berks
SL6 6JD
Tel 01628632023
Fax 01628633350

Balance sheet as @31st Mar 2011

2011

	£	£
<u>Fixed Assets</u>		
Tangible FA		
office Equipment	750 00	
	<hr/>	750 00
<u>Current Assets</u>		
Bank and Cash	150 00	
	<hr/>	150 00
<u>Current Liabilities</u>		
Creditors & Accruals	500	
	<hr/>	500 00
<u>Current Assets less Current Liabilities:</u>		<hr/>
		400 00
<u>Long Term Liabilities</u>		
Loan A/c	1,125 00	
	<hr/>	1,125 00
<u>Total Assets less Total Liabilities:</u>		<hr/>
		(£725 00)
<u>Capital & Reserves</u>		
Share Capital	1,000 00	
P&L Reserve	(1,725 00)	
		<hr/>
		(£725 00)

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Director Signature

Name in full

NEIL TALBOT

Date

18-5-2011

Registered office. 4, Courthouse Road, Maidenhead, SL6 6JD Reg. No. 04388107