

Chairman's Report

2011-12 for 3G-TEL was explicitly working on R&D. Mainly in working with 3G and 4G products and services development. Most important activity was embracing the internet like products and services for 3G and 4G devices. The primary focus for the company now is to capitalise the know-how in Asia and Africa.

Company ideology is now deeply focussed on building the infrastructure ready for beyond 3G and convergent technologies. However, organisation's financial position is slowing down the progress of technology innovative projects.

We are hoping to achieve sales and growth during coming years.



N Talger
Chairman
10th October 2012

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COMPANIES HOUSE

3G Telecommunications UK Limited

Balance sheet as @31st March 2012


	£	31 March 2012 £
<u>Fixed Assets</u>		
Tangible FA		
office Equipment	1,600 00	
		1,600 00
<u>Current Assets</u>		
Bank and Cash	220 00	
		220 00
<u>Current Liabilities</u>		
Creditors & Accruals	(850 00)	(850 00)
<u>Current Assets less Current Liabilities:</u>		970 00
<u>Long Term Liabilities</u>		
Loan A/c	(3065 00)	(3065 00)
<u>Total Assets less Total Liabilities</u>		(2095 00)
<u>Capital & Reserves</u>		
Share Capital	1,000 00	
P&L b/f	(1725 00)	
P&L for current year	(1370 00)	
		(2095 00)

For the year ending 31/03/2012 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 
Name in full Mr. N. TALGER
Date 10.10.2012

3G TELECOMMUNICATIONS UK LTD, 4 Courthouse Road, Maidenhead, Berkshire, UK SL6 6JD
Company Reg no 04388107

3G Telecommunications UK Limited

Profit & Loss Account for the year ended 31st March 2012

	<u>Mar-12</u>
	<u>£</u>
Turnover	
Sales	0 00
Cost of Sales	
Carrriage Inwards & Import duty	0 00
	<hr/> 0 00
Direct Expenses	
Sales promotion	210 00
Miscellaeous Expenses	265 00
	<hr/> 475 00
<u>Gross Profit/(Loss):</u>	<hr/> (£475 00)
<u>Overheads</u>	
Motor Expenses	310 00
Printing and Stationery	45 00
Bank Charges and Interest	0 00
Cleaning & Maintenance Charges	0 00
Legal & Professional	0 00
Depreciation	350 00
Sundry Expenses	190 00
	<hr/> 895 00
<u>Profit before taxation</u>	<hr/> <hr/> (£1,370 00)

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Director Signature

Name in full

Date


Mr. N. TALGERI
10-10-2012

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