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3GTel

3G Telecommunications UK Limited

4 Courthouse Road

Maidenhead, Berks, SL6 6JD

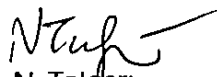
Tel 01628623032

## Chairman's Report

2009-2010 for 3G-TEL was explicitly working on R&D. Though, the company did not take part in sales, but involved in working with latest 3G products and services development. Most important activity was embracing the internet like products and services for 3G devices. The primary focus for the company now is to capitalise the know-how in Asia and Africa.

Company is now focussed on getting the software development for telecommunication operations support systems. The focus is now to fulfil the MNO and MVNO to support 3G and LTE convergent technologies and cut the cost of operations. The investment on new development projects are discussed for this financial year.

Under the current climate, company may only recruit technical staff and cut 40% of its project management work force by 2010. The organisation structure will be reviewed to support the growing R&D work. We like to improve our outsource outfit in Asia and may try to bring in managed services products to assist UK and European operators. Under current climate we are not looking for serious growth in 2010. However, our direction may change if some of the projects successfully deliver the intended products and services. My heartfelt thanks for to all employees.



N Talgeri

Chairman

12/06/2010

MONDAY

SA



A22	*A2XZFS1G*	195
	28/02/2011	
	COMPANIES HOUSE	
	*A2XZFS1G*	
A16	19/02/2011	52
	COMPANIES HOUSE	

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Tel 01628623032

**Profit and Loss Account**

**Profit & Loss Account for the year ended 31st Mar 10**

	<u>Mar-10</u>
	<u>£</u>
<b>Turnover</b>	
Sales	0 00
<b>Cost of Sales</b>	
Carriage Inwards & Import duty	0 00
	<hr/>
	0 00
<b>Direct Expenses</b>	
Sales promotion	350 00
Miscellaneous Expenses	865 00
	<hr/>
	1,215 00
	<hr/>
<b><u>Gross Profit/(Loss):</u></b>	<b>(£1,215.00)</b>
<b><u>Overheads</u></b>	
Rent & Rates	1,250 00
Motor Expenses	450 00
Printing and Stationery	142 00
Bank Charges and Interest	50 00
Cleaning & Maintenance Charges	265 00
Legal & Professional	550 00
Depreciation	588 00
Sundry Expenses	350 00
	<hr/>
	3,645 00
	<hr/>
<b><u>Profit before taxation</u></b>	<b>(£4,860 00)</b>

For the year ending 31/03/2010, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not agreed the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

  
Director Signature  
Date 12/06/2010

**3GTel**

3G Telecommunications UK Limited

**Balance Sheet**4 Courthouse Road  
Maidenhead, Berks, SL6 6JD  
Tel 01628623032

As @31st Mar 2010

31st March 10

£

£

**Fixed Assets****Tangible FA**

Office Equipment	1,300 00	
	<hr/>	1,300 00

**Current Assets**

Bank and Cash	265 00	
	<hr/>	265 00

**Current Liabilities**

Creditors & Accruals	3395	
	<hr/>	3,395 00

**Current Assets less Current Liabilities:**

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(1,830 00)**Long Term Liabilities**

Loan A/c	2,030 00	
	<hr/>	2,030 00

**Total Assets less Total Liabilities:**

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(£3,860 00)  

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**Capital & Reserves**

Share Capital	1,000 00
P&L Reserves	(4,860 00)

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(£3,860 00)  

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The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

Director Signature

Date

N Tully

12/06/2010

Name of the signatory: NEIL T. ALGERI