

**Registered Number 05454562**

**Teleporters Limited**

**Abbreviated Accounts**

**31 March 2010**

**Teleporters Limited**

**Registered Number 05454562**

**Company Information**

**Registered Office:**

Higham Hall Farm  
Taylors Lane  
Higham  
Kent  
ME3 7JU

**Reporting Accountants:**

Stephen Hill Partnership Limited

139-141 Watling Street  
Gillingham  
Kent  
ME7 2YY





Teleporters Limited

Registered Number 05454562

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	3,046	4,062
		<u>3,046</u>	<u>4,062</u>
<b>Current assets</b>			
Debtors		532	33
Cash at bank and in hand		1,957	934
Total current assets		<u>2,489</u>	<u>967</u>
<b>Creditors: amounts falling due within one year</b>		(35,062)	(22,571)
Net current assets (liabilities)		(32,573)	(21,604)
Total assets less current liabilities		<u>(29,527)</u>	<u>(17,542)</u>
 Total net assets (liabilities)		 <u>(29,527)</u>	 <u>(17,542)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(29,528)	(17,543)
Shareholders funds		<u>(29,527)</u>	<u>(17,542)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2010

And signed on their behalf by:

Mr D Rochester, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**1 Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009	-	10,212
At 31 March 2010	-	<u>10,212</u>
<b>Depreciation</b>		
At 01 April 2009		6,150
Charge for year	-	<u>1,016</u>
At 31 March 2010	-	<u>7,166</u>
<b>Net Book Value</b>		
At 31 March 2010		3,046
At 31 March 2009	-	<u>4,062</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

#### **4 Going concern basis**

The accounts have been prepared on a going concern. This basis may not be appropriate because the company has, at 31st March 2010, net liabilities of £29,527 (31st March 2009 £17,542). The validity of the going concern basis is dependent upon the continued support of the company's directors.