

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

BUSINESS TO BUSINESS TELECOMS LIMITED



BUSINESS TO BUSINESS TELECOMS LIMITED

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for the Year Ended 31 August 2008**

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BUSINESS TO BUSINESS TELECOMS LIMITED

Company Information
for the Year Ended 31 August 2008

DIRECTORS:

I Connor
S Davis

SECRETARY:

S Davis

REGISTERED OFFICE:

Bramley House
Bath Lane
Bramley
Leeds
West Yorkshire
LS13 3BB

REGISTERED NUMBER:

5716880

ACCOUNTANTS:

Senior Business Development Ltd
Unit 30 Mount Osborne Business Centre
Oakwell View
Barnsley
South Yorkshire
S71 1HH

BUSINESS TO BUSINESS TELECOMS LIMITED

Abbreviated Balance Sheet

31 August 2008

	Notes	31.8.08 £	31.8.07 £
FIXED ASSETS			
Tangible assets	2	1,675	2,414
CURRENT ASSETS			
Stocks		7,692	8,295
Debtors		26,587	17,928
Cash at bank		19,618	12,292
		<u>53,897</u>	<u>38,515</u>
CREDITORS			
Amounts falling due within one year		<u>46,051</u>	<u>35,316</u>
NET CURRENT ASSETS		<u>7,846</u>	<u>3,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,521</u>	<u>5,613</u>
PROVISIONS FOR LIABILITIES		<u>67</u>	<u>29</u>
NET ASSETS		<u><u>9,454</u></u>	<u><u>5,584</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>9,354</u>	<u>5,484</u>
SHAREHOLDERS' FUNDS		<u><u>9,454</u></u>	<u><u>5,584</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

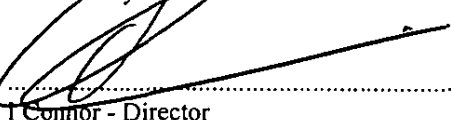
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18/12/08 and were signed on its behalf by:


.....
T Connor - Director

The notes form part of these abbreviated accounts

BUSINESS TO BUSINESS TELECOMS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 August 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer and office equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	3,534
Additions	500
	<hr/>
At 31 August 2008	4,034
	<hr/>
DEPRECIATION	
At 1 September 2007	1,120
Charge for year	1,239
	<hr/>
At 31 August 2008	2,359
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NET BOOK VALUE	
At 31 August 2008	1,675
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At 31 August 2007	2,414
	<hr/>

BUSINESS TO BUSINESS TELECOMS LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary	1	<u>100</u>	<u>100</u>

BUSINESS TO BUSINESS TELECOMS LIMITED

Report of the Accountants to the Directors of
BUSINESS TO BUSINESS TELECOMS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Senior Business Development

Senior Business Development Ltd
Unit 30 Mount Osborne Business Centre
Oakwell View
Barnsley
South Yorkshire
S71 1HH

Date: 18 December 2008