Telekommand Ltd

Abbreviated Accounts

28 February 2014

A2



A28

22/11/2014 COMPANIES HOUSE #204

Telekommand Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Telekommand Ltd for the year ended 28 February 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Telekommand Ltd for the year ended 28 February 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Ian Critten Accountancy Limited Chartered Certified Accountants 12 Varrier Jones Drive

Papworth Everard Cambridgeshire CB23 3GJ

31 October 2014

Telekommand Ltd

Registered number:

07969795

Abbreviated Balance Sheet as at 28 February 2014

	Notes		2014 £		2013 £
Fixed assets					
Tangible assets	2		437		-
Current assets Debtors Cash at bank and in hand		1,250 100 1,350		100 100	
Creditors: amounts falling d within one year	ue	(1,273)		-	
Net current assets	_		77		100
Total assets less current liabilities		-	514	-	100
Provisions for liabilities		·	(13)		-
Net assets		-	501		100
Capital and reserves Called up share capital Profit and loss account	3		100 401		100
Shareholders' funds		-	501		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E Barragan-Lopez

Director

Approved by the board on 31 October 2014

Telekommand Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost			•	
	Additions	•	-	583	
	At 28 February 2014		_	583	
	Depreciation				
	Charge for the year			146	
	At 28 February 2014		_	146	
	Net book value				
	At 28 February 2014		-	437	
3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	100 _	100	100
			_		