

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
TELETIQUE LIMITED

TELETIQUE LIMITED (REGISTERED NUMBER: 05626812)

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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TELETIQUE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTOR: D J D Lewis

SECRETARY: Rosewood Finance Limited

REGISTERED OFFICE: 7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER: 05626812 (England and Wales)

ACCOUNTANTS: NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

TELETIQUE LIMITED (REGISTERED NUMBER: 05626812)**ABBREVIATED BALANCE SHEET
31 DECEMBER
2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		-	4,619
Cash at bank and in hand		<u>14,203</u>	<u>11,676</u>
		14,203	16,295
CREDITORS			
Amounts falling due within one year		<u>11,715</u>	<u>12,191</u>
NET CURRENT ASSETS		<u>2,488</u>	<u>4,104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,488</u>	<u>4,104</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>2,388</u>	<u>4,004</u>
SHAREHOLDERS' FUNDS		<u>2,488</u>	<u>4,104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 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 (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 August 2014 and were signed by:

D J D Lewis - Director

TELETIQUE LIMITED (REGISTERED NUMBER: 05626812)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013****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 the fair value of the consideration received for services provided for the year, net of value added tax. Turnover is recognised as contract activity progresses by reference to the value of work performed. Unbilled revenue is included as accrued income within debtors.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

