

Unaudited Financial Statements Telecom Technology Services Limited

For the Year Ended 30 June 2016



Registered number: 05775856

Telecom Technology Services Limited

Company Information

Directors	C M Dawes J P Norris A D Smith
Company secretary	J P Norris
Registered number	05775856
Registered office	2 Radian Court Davy Avenue, Knowhill Milton Keynes Bucks MK5 8PJ

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Directors' Report

For the Year Ended 30 June 2016

The directors present their report and the financial statements for the year ended 30 June 2016.

Directors

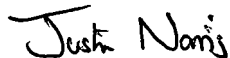
The directors who served during the year were:

C M Dawes
J P Norris
A D Smith

Small Companies Note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



J P Norris
Director

Date: 16 Feb 2017.

Statement of Comprehensive Income

For the Year Ended 30 June 2016

	2016 £	2015 £
Result for the year	-	-

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on pages 5 to 6 form part of these financial statements.

Statement of Financial Position

As at 30 June 2016

	Note	£	2016 £	£	2015 £
Current assets					
Debtors: amounts falling due within one year	5	1		1	
		<u>1</u>		<u>1</u>	
Total assets less current liabilities			1		1
Net assets			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	6		1		1
			<u>1</u>		<u>1</u>


The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A – small entities.

For the year ended 30 June 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

C M Dawes 
Director

Date: 16 Feb 2017.

The notes on pages 5 to 6 form part of these financial statements.

Statement of Changes in Equity

For the Year Ended 30 June 2016

	Called up share capital	Total equity
	£	£
At 1 July 2015	1	1
Total comprehensive income for the year	-	-
	<hr/>	<hr/>
At 30 June 2016	1	1
	<hr/>	<hr/>

Statement of Changes in Equity

For the Year Ended 30 June 2015

	Called up share capital	Total equity
	£	£
At 1 July 2014	1	1
Total comprehensive income for the year	-	-
	<hr/>	<hr/>
At 30 June 2015	1	1
	<hr/>	<hr/>

The notes on pages 5 to 6 form part of these financial statements.

Notes to the Financial Statements

For the Year Ended 30 June 2016

1. General information

The principal activity of the company during the year was that of a dormant entity.

Telecom Technology Services is a Limited company incorporated in England and Wales. Its registered office is 2 Radian Court, Davy Avenue, Knowhill, Milton Keynes, Bucks, MK5 8PJ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The company's functional and presentation currency is GBP.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies (see note 3).

3. Judgments in applying accounting policies and key sources of estimation uncertainty

The preparation of the financial statements requires management to make significant judgements and estimates. Judgements and estimates are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. As a dormant company with no trade or balance sheet value, there are no identifiable judgements within these financial statements.

4. Employees

The average monthly number of employees, including directors, during the year was 0 (2015 - 0).

5. Debtors

	2016 £	2015 £
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>

Notes to the Financial Statements

For the Year Ended 30 June 2016

6. Share capital

	2016 £	2015 £
Shares classified as equity		
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

Each £1 Ordinary share ranks pari passu with regard to voting and dividend rights.
Called-up share capital represents the nominal value of shares that have been issued.

7. Controlling party

The parent undertaking of this company is Digitalk Technology Limited, which is registered in England and Wales and the ultimate controlling related party is Mr J P Norris by virtue of his shareholding in that company.

The largest and smallest group of undertakings for which group accounts have been drawn up is that headed by Digitalk Technology Limited. These are available at the Registered Office.

8. First time adoption of FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.