

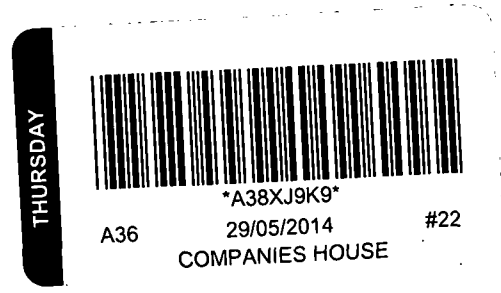
Registered Number: 05642584

England and Wales

VIRTUATEL LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2013



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VIRTUATEL LIMITED  
Accountants' Report  
For the year ended 31 December 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

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.

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Brindley Goldstein Limited

103 High Street  
Waltham Cross  
Hertfordshire  
EN8 7AN

**Dated:** 02 May 2014

**VIRTUATEL LIMITED**  
**Abbreviated Balance Sheet**  
**As at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Investments	2	50,250	50,250
		<u>50,250</u>	<u>50,250</u>
<b>Current assets</b>			
Debtors		330,896	371,748
Cash at bank and in hand		258,026	132,169
		<u>588,922</u>	<u>503,917</u>
<b>Creditors: amounts falling due within one year</b>		(66,741)	(95,370)
<b>Net current assets</b>		<u>522,181</u>	<u>408,547</u>
<b>Total assets less current liabilities</b>		<u>572,431</u>	<u>458,797</u>
<b>Net assets</b>		<u><u>572,431</u></u>	<u><u>458,797</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		562,431	448,797
<b>Shareholders funds</b>		<u><u>572,431</u></u>	<u><u>458,797</u></u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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A.P. Weaser  
Director

Date approved by the board: 02 May 2014

**VIRTUATEL LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 December 2013**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Fixed asset investments**

INTERACTIVE VOICE RESPONSE LTD.  
 The company owns 100% of the issued share capital.

**2 Fixed asset investments**

	<b>Total</b>
<b>Cost</b>	
At 01 January 2013	50,250
At 31 December 2013	50,250

**3 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
10,000 Ordinary shares of £1.00 each	10,000	10,000
	10,000	10,000