

Company Registration No. 2333482 (England and Wales)

CALLBACK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2008

THURSDAY



AD4O68HA

A60

26/03/2009

96

COMPANIES HOUSE

CALLBACK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CALLBACK LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		4,755		3,221
Current assets					
Debtors		4,798		7,901	
Cash at bank and in hand		39,276		47,483	
		<u>44,074</u>		<u>55,384</u>	
Creditors: amounts falling due within one year		<u>9,400</u>		<u>21,226</u>	
Net current assets			34,674		34,158
Total assets less current liabilities			<u>39,429</u>		<u>37,379</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			39,427		37,377
Shareholders' funds			<u>39,429</u>		<u>37,379</u>

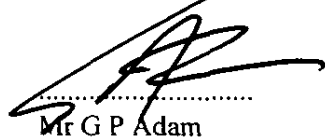
In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 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 accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on

24th March 2009



Mr G P Adam
Director

CALLBACK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Camera Equipment	33% straight line
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2007	3,790
Additions	3,025
	<hr/>
At 31 May 2008	6,815
	<hr/>
Depreciation	
At 1 June 2007	569
Charge for the year	1,491
	<hr/>
At 31 May 2008	2,060
	<hr/>
Net book value	
At 31 May 2008	4,755
	<hr/>
At 31 May 2007	3,221
	<hr/>

CALLBACK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>