

Companies House

Company Registration No 02333482 (England and Wales)

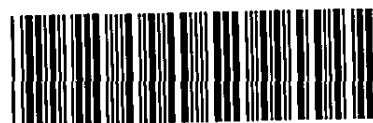
CALLBACK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

PRICE
& COMPANY
Chartered Accountants

WEDNESDAY



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26/02/2014

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COMPANIES HOUSE

CALLBACK LIMITED

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CALLBACK LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,373		10,924
Current assets					
Cash at bank and in hand		7,691		6,008	
Creditors: amounts falling due within one year		<u>(8,797)</u>		<u>(6,961)</u>	
Net current liabilities			<u>(1,106)</u>		<u>(953)</u>
Total assets less current liabilities			<u>8,267</u>		<u>9,971</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,265		9,969
Shareholders' funds			<u>8,267</u>		<u>9,971</u>

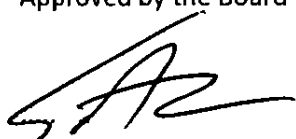
For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24/2/14



Mr G P Adam
Director

Company Registration No. 02333482

CALLBACK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

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 April 2008)

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 2012	20,020
Additions	105
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At 31 May 2013	20,125
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Depreciation	
At 1 June 2012	9,096
Charge for the year	1,656
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At 31 May 2013	10,752
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Net book value	
At 31 May 2013	9,373
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At 31 May 2012	10,924
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CALLBACK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>