

COMPANY REGISTRATION NUMBER 03516633

PHONECALL LTD
ABBREVIATED ACCOUNTS
31 MARCH 2009

A J BROWN LTD
Chartered Accountants
91 Front Street
Acomb
York
YO24 3BU

TUESDAY



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RM

05/01/2010

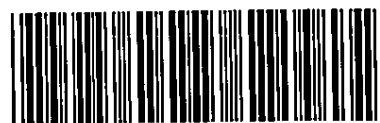
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COMPANIES HOUSE

PHONECALL LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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COMPANIES HOUSE

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PHONECALL LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		-	-
CURRENT ASSETS			
Debtors		4,932	14,354
Cash at bank and in hand		2,493	15,635
		<u>7,425</u>	<u>29,989</u>
CREDITORS: Amounts falling due within one year		<u>6,495</u>	<u>16,882</u>
NET CURRENT ASSETS		930	13,107
TOTAL ASSETS LESS CURRENT LIABILITIES		930	13,107
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>928</u>	<u>13,105</u>
SHAREHOLDERS' FUNDS		930	13,107

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24/12/2009



MR M HOYLE
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

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mit ist zu belegen:
 1. Die Bedeutung der

Page 10 of 10

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Journal of Management Studies, 19(1), 67-80.

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— *Journal of the American Medical Association*, 1997

PHONECALL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008 and 31 March 2009	929
DEPRECIATION	
At 1 April 2008	929
At 31 March 2009	929
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	-

PHONECALL LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008
	No	£	No
			£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>