

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2004  
FOR  
CALL CENTRE CONTINUITY LIMITED



CALL CENTRE CONTINUITY LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2004

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CALL CENTRE CONTINUITY LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 JANUARY 2004

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**DIRECTOR:**

M R Mikkelsen

**SECRETARY:**

Mrs P A Mikkelsen

**REGISTERED OFFICE:**

Royal House  
Market Place  
Redditch  
Worcestershire  
B98 8AA

**REGISTERED NUMBER:**

3702483 (England and Wales)

CALL CENTRE CONTINUITY LIMITED

BALANCE SHEET

31 JANUARY 2004

	31.1.04 £	31.1.03 £
<b>CURRENT ASSETS</b>		
Cash in hand	2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2	2
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
<b>SHAREHOLDERS' FUNDS</b>	2	2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**

x 

M R Mikkelsen - Director

Approved by the Board on 22 July 2004

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.1.04 £	31.1.03 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.04 £	31.1.03 £
2	Ordinary	1	<u>2</u>	<u>2</u>