
REGISTERED NUMBER: 04482422 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

1ST CALL VISTA LIMITED

THURSDAY



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1ST CALL VISTA LIMITED

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1ST CALL VISTA LIMITED

**Company Information
for the Year Ended 31 July 2008**

DIRECTORS:

Mrs E Johnson
Mr T Johnson

SECRETARY:

Mrs E Johnson

REGISTERED OFFICE:

38 Agar Road
Illogan Highway
Redruth
Cornwall
TR14 3NA

REGISTERED NUMBER: 04482422 (England and Wales)

ACCOUNTANTS:

Anderson Advantage
Elliott Building
Highburrow Lane, Wilson Way
Pool Industrial Estate
Redruth
Cornwall
TR15 3RT

1ST CALL VISTA LIMITED

Abbreviated Balance Sheet 31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		26,841		28,541
CURRENT ASSETS					
Stocks		13,893		15,583	
Debtors		17,516		29,393	
Cash at bank and in hand		13,612		16,439	
		<u>45,021</u>		<u>61,415</u>	
CREDITORS					
Amounts falling due within one year		<u>28,149</u>		<u>64,722</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>16,872</u>		<u>(3,307)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,713</u>		<u>25,234</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>43,711</u>		<u>25,232</u>
SHAREHOLDERS' FUNDS			<u>43,713</u>		<u>25,234</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 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.

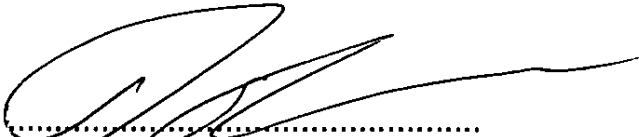

The notes form part of these abbreviated accounts

1ST CALL VISTA LIMITED

**Abbreviated Balance Sheet - continued
31 July 2008**

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

The financial statements were approved by the Board of Directors on and were signed on its behalf by:


.....
Mr T Johnson - Director
.....
Mrs E Johnson - Director

The notes form part of these abbreviated accounts

1ST CALL VISTA LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

1ST CALL VISTA LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 July 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	50,190
Additions	5,396
	<u>55,586</u>
At 31 July 2008	<u>55,586</u>
DEPRECIATION	
At 1 August 2007	21,649
Charge for year	7,096
	<u>28,745</u>
At 31 July 2008	<u>28,745</u>
NET BOOK VALUE	
At 31 July 2008	<u>26,841</u>
At 31 July 2007	<u>28,541</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
2	Ordinary	1	<u>2</u>	<u>2</u>