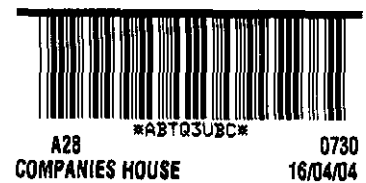


COMPANY REGISTRATION NUMBER 04541358

**COMPUTER CALL OUT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30 SEPTEMBER 2003**



COMPUTER CALL OUT LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 20 SEPTEMBER 2002 TO 30 SEPTEMBER 2003

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

COMPUTER CALL OUT LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2003

	Note	£	30 Sep 03 £
CURRENT ASSETS			
Debtors		344	
Cash at bank and in hand		<u>2,272</u>	
		2,616	
CREDITORS: Amounts falling due within one year		<u>6,671</u>	
NET CURRENT LIABILITIES			(4,055)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,055)</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		100
Profit and loss account			<u>(4,155)</u>
DEFICIENCY			<u>(4,055)</u>

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 period 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 period and of its profit or loss for the financial period 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 financial statements 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 on 9 April 2004.

D G Hill

Director



The notes on page 2 form part of these abbreviated accounts.

COMPUTER CALL OUT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 20 SEPTEMBER 2002 TO 30 SEPTEMBER 2003

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable United Kingdom accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of VAT.

2. SHARE CAPITAL

Authorised share capital:

	30 Sep 03
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>