

COMPUTER CALL OUT LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2012

Company Number 4541358 (England and Wales)



COMPUTER CALL OUT LIMITED ABBREVIATED
BALANCE SHEET AS AT 30TH SEPTEMBER 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Tangible assets	2	289	39
<u>Current Assets</u>			
Debtors	230	265	
Bank	<u>1,025</u>	<u>2,342</u>	
	<u>1,255</u>	<u>2,607</u>	
<u>Creditors - amounts falling due within one year</u>		<u>663</u>	<u>926</u>
<u>Net Current Assets/(Liabilities)</u>		<u>592</u>	<u>1,681</u>
<u>Total Assets less Current Liabilities</u>		<u>881</u>	<u>1,720</u>
<u>Net Assets/(Liabilities)</u>		<u>881</u>	<u>1,720</u>
<u>Capital and Reserves</u>			
Called up Share Capital	3	100	100
Profit and Loss Account		<u>781</u>	<u>1,620</u>
<u>Shareholders' Funds</u>		<u>881</u>	<u>1,720</u>

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provision of Section 477(1) of the Companies Act 2006. Members have not required the company, under S 476 of the Companies Act 2006, to obtain an audit for the year ended 30th September 2012. The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 386 and Section 387 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the Company as at 30th September 2012 and of its profit or loss for the period then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the board on 15th April 2013 and signed on its behalf

x  x

D G Hill Director

The notes on pages 2 to 3 form part of these financial statements

COMPUTER CALL OUT LIMITED

Notes to the abbreviated accounts for the year ended 30th September 2012

1 Accounting policies

1.1 Basis of preparation of financial statements

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer Equipment	33 1/3% per annum straight line basis
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COMPUTER CALL OUT LIMITED

Notes to the abbreviated accounts for the year ended 30th September 2012

2 Tangible Fixed Assets

Plant and machinery etc

	£
<u>Cost</u>	
At 1 st October 2011	394
Additions	<u>434</u>
At 30 th September 2012	<u>828</u>
<u>Depreciation</u>	
At 1 st October 2011	355
Charge for the year	<u>184</u>
At 30 th September 2012	<u>539</u>
<u>Net book values</u>	
At 30 th September 2012	<u>289</u>
At 30 th September 2011	<u>39</u>

3 Share Capital

	<u>2012</u>	<u>2011</u>
	£	£
<u>Allotted, called up and fully paid</u>		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>