

Outsourced Call Centre Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

Outsourced Call Centre Services Limited
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Abbreviated Balance Sheet

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Outsourced Call Centre Services Limited
(Registration number: 05417743)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £	2013 £
Current assets			
Debtors		141,585	35,919
Cash at bank and in hand		-	3,280
		141,585	39,199
Creditors: Amounts falling due within one year		(141,779)	(39,398)
Net liabilities		(194)	(199)
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		(195)	(200)
Shareholders' deficit		(194)	(199)

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 17 December 2014

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Mr B G Ikin
Director

The notes on page 2 form an integral part of these financial statements.

Outsourced Call Centre Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover is recognised when the company obtains the right to consideration.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

3 Control

The company is controlled by Mr B A Ikin.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.