

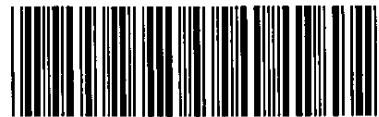
REGISTERED NUMBER 05763279 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2011

for

Comfort Call Limited

THURSDAY



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31/05/2012

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COMPANIES HOUSE

Comfort Call Limited (Registered number 05763279)

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2011**

	Page
Report of the Independent Auditors on the Abbreviated Accounts	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Report of the Independent Auditors to
Comfort Call Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of Comfort Call Limited for the year ended 31 August 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

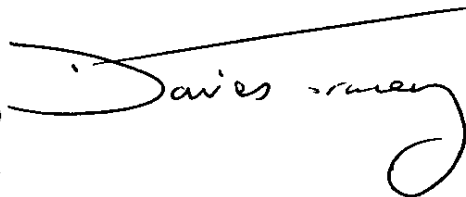
Other information

On 25 May 2012 we reported as auditors to the shareholders of the company on the full financial statements for the year ended 31 August 2011 prepared under Section 396 of the Companies Act 2006, and our report included the following extract:

"Other Matter"

The company took full advantage of audit exemption available to smaller companies in respect of the year ended 31 August 2010 and consequently the corresponding figures in these financial statements are unaudited."

Craig Davies, ACA (Senior Statutory Auditor)
for and on behalf of Davies Tracey
Chartered Accountants and Statutory Auditors
3rd Floor
Newport House
Thornaby Place
Stockton on Tees
TS17 6SE



25 May 2012

Abbreviated Balance Sheet
31 August 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	122,754	35,485
CURRENT ASSETS			
Debtors		1,866,651	331,231
Cash at bank and in hand		31,462	382,301
		<u>1,898,113</u>	<u>713,532</u>
CREDITORS			
Amounts falling due within one year		<u>1,496,852</u>	<u>531,958</u>
NET CURRENT ASSETS		<u>401,261</u>	<u>181,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>524,015</u>	<u>217,059</u>
PROVISIONS FOR LIABILITIES		<u>29,698</u>	<u>7,452</u>
NET ASSETS		<u><u>494,317</u></u>	<u><u>209,607</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	150	150
Share premium		10,950	10,950
Profit and loss account		<u>483,217</u>	<u>198,507</u>
SHAREHOLDERS' FUNDS		<u><u>494,317</u></u>	<u><u>209,607</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 May 2012 and were signed on its behalf by



J M Lees - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Office equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	44,796
Additions	120,277
At 31 August 2011	165,073
DEPRECIATION	
At 1 September 2010	9,311
Charge for year	33,008
At 31 August 2011	42,319
NET BOOK VALUE	
At 31 August 2011	122,754
At 31 August 2010	35,485

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
50	Ordinary C	£1	50	50
			150	150