

Registered number
5769742

1 Call Accountants Ltd

Abbreviated Accounts

30 April 2012



1 Call Accountants Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

5769742

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	3,466	4,611
Current assets			
Work in progress		10,906	23,886
Debtors		(10,186)	(22,185)
Cash at bank and in hand		9,604	11,517
		<u>10,324</u>	<u>13,218</u>
Creditors amounts falling due within one year		(41,621)	(52,909)
Net current liabilities		<u>(31,297)</u>	<u>(39,691)</u>
Net liabilities		<u>(27,831)</u>	<u>(35,080)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(27,931)	(35,180)
Shareholders' funds		<u>(27,831)</u>	<u>(35,080)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Shirley Mallett
Director

Approved by the board on 18 September 2012

1 Call Accountants Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>