1 Call Accountants Ltd
Abbreviated Accounts
30 April 2012

FRIDAY

21/09/2012 COMPANIES HOUSE #80

1 Call Accountants Ltd

Registered number:

5769742

Abbreviated Balance Sheet

as at 30 April 2012

	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	
		10,324		13,218	
Creditors amounts falling du	e				
within one year		(41,621)		(52,909)	
Net current liabilities			(31,297)		(39,691)
Net liabilities		_	(27,831)		(35,080)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(27,931)		(35,180)
Shareholders' funds		- -	(27,831)		(35,080)

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

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

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Int	angible fixed assets	£
Co		
At	1 May 2011	58,446
At	30 April 2012	58,446
An	nortisation	
At	1 May 2011	58,446
At	30 April 2012	58,446
Ne	t book value	
At	30 April 2012	
3 Ta	ngıble fixed assets	£
Co	st	
At	1 May 2011	21,687
Ad	ditions	300
At	30 April 2012	21,987
De	preciation	
At	1 May 2011	17,076
Ch	arge for the year	1,445
At	30 April 2012	18,521
Ne	t book value	
At	30 April 2012	3,466
At	30 April 2011	4,611

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>-</u>	100	100