

Registered number
05769742

1 Call Accountants Ltd

Abbreviated Accounts

30 April 2013

1 Call Accountants Ltd**Registered number:** 05769742**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	2,600	3,466
Current assets			
Work in progress		11,871	10,906
Debtors		(9,507)	(10,186)
Cash at bank and in hand		6,983	9,604
		<u>9,347</u>	<u>10,324</u>
Creditors: amounts falling due within one year		<u>(31,141)</u>	<u>(41,621)</u>
Net current liabilities		(21,794)	(31,297)
Net liabilities		<u>(19,194)</u>	<u>(27,831)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(19,294)	(27,931)
Shareholders' funds		<u>(19,194)</u>	<u>(27,831)</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 23 December 2013

1 Call Accountants Ltd

Notes to the Abbreviated Accounts for the year ended 30 April 2013

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
Motor vehicles	25% straight line

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 May 2012	58,446
Disposals	(58,446)
At 30 April 2013	-

Amortisation

At 1 May 2012	58,446
On disposals	(58,446)
At 30 April 2013	-

Net book value

At 30 April 2013	-
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3 Tangible fixed assets

£

Cost

At 1 May 2012	21,987
Disposals	(8,227)
At 30 April 2013	13,760

Depreciation

At 1 May 2012	18,521
Charge for the year	866
On disposals	(8,227)
At 30 April 2013	<u>11,160</u>

Net book value

At 30 April 2013	<u>2,600</u>
At 30 April 2012	<u>3,466</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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