

FINANCIAL STATEMENTS
FOR THE PERIOD 14 JUNE 2010 TO 12 JUNE 2011
FOR
1 CALL DRIVING SOLUTIONS LIMITED

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COMPANIES HOUSE

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for the period 14 June 2010 to 12 June 2011

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1 CALL DRIVING SOLUTIONS LIMITED

COMPANY INFORMATION

for the period 14 June 2010 to 12 June 2011

DIRECTORS:

D C Horsfall
Mrs M A Horsfall
W Sanderson

SECRETARY

Mrs M A Horsfall

REGISTERED OFFICE.

24 Queen Street
Morley
Leeds
West Yorkshire
LS27 9BR

REGISTERED NUMBER:

6762372 (England and Wales)

1 CALL DRIVING SOLUTIONS LIMITED

BALANCE SHEET

12 June 2011

	12 6 11	13 6 10
	£	£
CURRENT ASSETS		
Debtors	7,838	7,838
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,838</u>	<u>7,838</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	7,738	7,738
SHAREHOLDERS' FUNDS	<u>7,838</u>	<u>7,838</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 12 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 12 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements 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 9 March 2012 and were signed on its behalf by



D C Horsfall - Director

The notes form part of these financial statements

1 CALL DRIVING SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the period 14 June 2010 to 12 June 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)

The company was dormant throughout the period ended 12 June 2011. However, reference to information relating to the period ended 13 June 2010 has been made where appropriate

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	12 6 11 £	13 6 10 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3 CONTROL

The company is controlled by D C Horsfall, a director and majority shareholder of the parent company

4 ULTIMATE PARENT UNDERTAKING

The ultimate parent undertaking is Personnel Limited