

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2008 TO 11 JUNE 2009
FOR
1 CALL DRIVING SOLUTIONS LIMITED

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COMPANIES HOUSE

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for the period 1 December 2008 to 11 June 2009

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1 CALL DRIVING SOLUTIONS LIMITED

COMPANY INFORMATION

for the period 1 December 2008 to 11 June 2009

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)

ACCOUNTANTS:

Beaumonts
Cross Street Chambers
Cross Street
Wakefield
West Yorkshire
WF1 3BW

1 CALL DRIVING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

11 June 2009

	£
CURRENT ASSETS	
Debtors	52,374
Cash at bank	5,714
	<u>58,088</u>
CREDITORS	
Amounts falling due within one year	71,665
	<u>(13,577)</u>
NET CURRENT LIABILITIES	
	<u>(13,577)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>(13,577)</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	(13,677)
	<u>(13,577)</u>
SHAREHOLDERS' FUNDS	
	<u>(13,577)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 11 June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 11 June 2009 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

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 10 March 2010 and were signed on its behalf by



D C Horsfall - Director

The notes form part of these abbreviated accounts

1 CALL DRIVING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 1 December 2008 to 11 June 2009

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that there is sufficient evidence to indicate that it is more likely than not that they will be recovered in the future.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

100 Ordinary

1

£
100

3 POST BALANCE SHEET EVENTS

After the year end the company ceased trading. The company's business was taken over by Personnel Recruitment Services Limited, another group company.

4 CONTROL

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