

PHONE SUPPORT LTD

**Company Registration Number:
06776289 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

PHONE SUPPORT LTD

Company Information for the Period Ended 31st December 2012

Director:	James Morris Thomas D'albe Adrian Morris
Company secretary:	James Morris
Registered office:	Room 2860 6 Slington House Rankine Road Basingstoke RG24 8PH GBR
Company Registration Number:	06776289 (England and Wales)

PHONE SUPPORT LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		19,716	34,059
Total current assets:		<u>19,716</u>	<u>34,059</u>
Creditors			
Creditors: amounts falling due within one year		19,739	34,221
Net current assets (liabilities):		<u>(23)</u>	<u>(162)</u>
Total assets less current liabilities:		<u>(23)</u>	<u>(162)</u>
Total net assets (liabilities):		<u><u>(23)</u></u>	<u><u>(162)</u></u>

The notes form part of these financial statements

PHONE SUPPORT LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		(23)	(162)
Total shareholders funds:		<u>(23)</u>	<u>(162)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Morris
Status: Director

The notes form part of these financial statements

PHONE SUPPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.
