

Company Registration No. 07675686 (England and Wales)

CALL COACH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015



CALL COACH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		866		-
Current assets					
Debtors		39,330		77	
Cash at bank and in hand		21,629		2,487	
		<u>60,959</u>		<u>2,564</u>	
Creditors: amounts falling due within one year		<u>(36,258)</u>		<u>(1,410)</u>	
Net current assets			24,701		1,154
Total assets less current liabilities			<u>25,567</u>		<u>1,154</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,467		1,054
Shareholders' funds			<u>25,567</u>		<u>1,154</u>

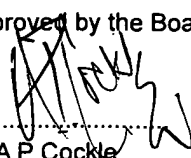
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 January 2016


.....
Mr A P Cockle
Director


.....
Mrs S J Cockle
Director

Company Registration No. 07675686

CALL COACH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% per annum reducing balance
--------------------------------	--------------------------------

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014	-
Additions	1,155
	<hr/>
At 30 June 2015	1,155
	<hr/>
Depreciation	
At 1 July 2014	-
Charge for the year	289
	<hr/>
At 30 June 2015	289
	<hr/>
Net book value	
At 30 June 2015	866
	<hr/> <hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

CALL COACH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2
