

Company Registration No. 08311412 (England and Wales)

1 CALL BENEFITS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2014

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1 CALL BENEFITS LIMITED

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1 CALL BENEFITS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		12,648
Current assets			
Stocks		4,685	
Debtors		186,036	
Cash at bank and in hand		14,320	
		<u>205,041</u>	
Creditors: amounts falling due within one year		<u>(184,664)</u>	
Net current assets			20,377
Total assets less current liabilities			<u>33,025</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>32,025</u>
Shareholders' funds			<u>33,025</u>

For the financial period ended 31 March 2014 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 period 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 15 July 2014



Ms. R.A. Mitchell
Director

Company Registration No. 08311412

1 CALL BENEFITS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

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:

Computer equipment	15% p.a. on a straight line basis
Fixtures, fittings & equipment	15% p.a. on a reducing balance
Motor vehicles	20% p.a. on a reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 28 November 2012	-
Additions	15,270
At 31 March 2014	15,270
Depreciation	
At 28 November 2012	-
Charge for the period	2,622
At 31 March 2014	2,622
Net book value	
At 31 March 2014	12,648

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2014

3	Share capital	2014
		£
	Allotted, called up and fully paid	
	1,000 of each	1,000
		<u><u>1,000</u></u>

On 28th November 2012 1,000 Ordinary Shares of £1 each were issued for cash at par value on formation of the company.