

Registered number

08658613

## CALL CENTRE SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2015

**CALL CENTRE SOLUTIONS LIMITED****Registered number:** 08658613**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand	3,430	360	
<b>Creditors: amounts falling due within one year</b>	(3,216)	(316)	
<b>Net current assets</b>		214	44
<b>Net assets</b>		214	44
<b>Capital and reserves</b>			
Called up share capital	2	10	1
Profit and loss account		204	43
<b>Shareholder's funds</b>		214	44

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Rifaz Mohamed Razik

Director

Approved by the board on 31 May 2016

# CALL CENTRE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 August 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration received.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>10</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>9</u>	

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