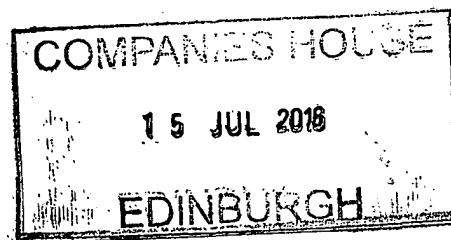
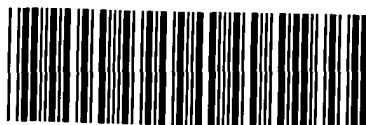


Report of the Directors and
Unaudited Financial Statements for the Year Ended 30 November 2015
for
1 Call Property Checks Ltd



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1 Call Property Checks Ltd

Contents of the Financial Statements
for the Year Ended 30 November 2015

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Trading and Profit and Loss Account	6

1 Call Property Checks Ltd

Company Information
for the Year Ended 30 November 2015

DIRECTORS:

L Brown
L Brown

SECRETARY:

REGISTERED OFFICE:

1 Preston Avenue
Preston Pans
East Lothian
EH32 9HU

REGISTERED NUMBER:

SC490831 (Scotland)

1 Call Property Checks Ltd

Report of the Directors
for the Year Ended 30 November 2015

The directors present their report with the financial statements of the company for the year ended 30 November 2015.

INCORPORATION

The company was incorporated on 1 December 2014 and commenced trading on the same date.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 December 2014 to the date of this report.

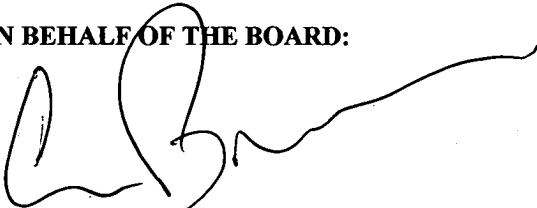
L Brown

L Brown

Both the directors, being eligible, offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'L Brown', written over a horizontal line.

L Brown - Director

29 June 2016

1 Call Property Checks Ltd

Profit and Loss Account
for the Year Ended 30 November 2015

	Notes	£	£
TURNOVER			80,837
Cost of sales			<u>29,596</u>
GROSS PROFIT			51,241
Distribution costs		35,730	
Administrative expenses		<u>14,413</u>	
			<u>50,143</u>
OPERATING PROFIT	2		1,098
Interest payable and similar charges			<u>6,887</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION			(5,789)
Tax on loss on ordinary activities	3		<u>-</u>
LOSS FOR THE FINANCIAL YEAR			<u><u>(5,789)</u></u>

The notes form part of these financial statements

Balance Sheet
30 November 2015

	Notes	£
CURRENT ASSETS		
Debtors	4	1,200
Cash at bank		1,251
		<u>2,451</u>
CREDITORS		
Amounts falling due within one year	5	8,238
		<u>(5,787)</u>
NET CURRENT LIABILITIES		
		<u>(5,787)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,787)</u>
CAPITAL AND RESERVES		
Called up share capital	6	2
Profit and loss account	7	(5,789)
		<u>(5,787)</u>
SHAREHOLDERS' FUNDS		<u>(5,787)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

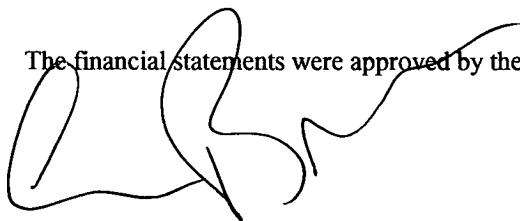
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 29 June 2016 and were signed on its behalf by:



L Brown - Director

1 Call Property Checks Ltd

Notes to the Financial Statements
for the Year Ended 30 November 2015

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 January 2015).

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.

2. **OPERATING PROFIT**

The operating profit is stated after charging:

	£
Directors' remuneration and other benefits etc	<u>17,486</u>

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year.

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other debtors	<u>1,200</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other creditors	<u>8,238</u>

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

7. **RESERVES**

	Profit and loss account £
Deficit for the year	<u>(5,789)</u>
At 30 November 2015	<u>(5,789)</u>

1 Call Property Checks Ltd

Trading and Profit and Loss Account
for the Year Ended 30 November 2015

	£	£
Sales		80,837
Cost of sales		
Purchases	28,399	
Sub contractors	1,197	
	<hr/>	29,596
GROSS PROFIT		51,241
Expenditure		
Directors' salaries	17,486	
Wages	18,244	
Insurance	492	
Telephone	2,449	
Post and stationery	1,566	
Motor expenses	348	
Fuel	5,788	
Parking	225	
Accommodation	56	
Training	95	
Certificates	270	
Sundry expenses	382	
Accountancy	800	
Entertainment	1,851	
	<hr/>	50,052
		1,189
Finance costs		
Bank charges	(5)	
Go Cardless Charges	96	
Leasing	6,887	
	<hr/>	6,978
NET LOSS		<u><u>(5,789)</u></u>

This page does not form part of the statutory financial statements