

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2014**  
**FOR**  
**1 CALL BUILDING MAINTENANCE SOLUTIONS**  
**LIMITED**

**1 CALL BUILDING MAINTENANCE SOLUTIONS  
LIMITED (REGISTERED NUMBER: 06959939)**

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for the year ended 31 July 2014**

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**1 CALL BUILDING MAINTENANCE SOLUTIONS  
LIMITED**

**COMPANY INFORMATION  
for the year ended 31 July 2014**

**DIRECTOR:** Mr J Hannah

**REGISTERED OFFICE:** 1st Floor Nobel House  
Perseverance Street  
Castleford  
West Yorkshire  
WF10 1LD

**REGISTERED NUMBER:** 06959939 (England and Wales)

**ACCOUNTANTS:** J S White & Co Limited  
25 - 29 Sandy Way  
Yeadon  
Leeds  
West Yorkshire  
LS19 7EW

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LIMITED (REGISTERED NUMBER: 06959939)**

**ABBREVIATED BALANCE SHEET  
31 July 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,741		23,069
<b>CURRENT ASSETS</b>					
Debtors		47,642		84,138	
Cash at bank and in hand		<u>86</u>		<u>512</u>	
		47,728		84,650	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>65,339</u>		<u>107,484</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,611)</u>		<u>(22,834)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>130</u>		<u>235</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>30</u>		<u>135</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>130</u>		<u>235</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 July 2015 and were signed by:

Mr J Hannah - Director

**1 CALL BUILDING MAINTENANCE SOLUTIONS  
LIMITED (REGISTERED NUMBER: 06959939)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 July 2014**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2013	43,936
Additions	<u>651</u>
At 31 July 2014	<u>44,587</u>
<b>DEPRECIATION</b>	
At 1 August 2013	20,867
Charge for year	<u>5,979</u>
At 31 July 2014	<u>26,846</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>17,741</u>
At 31 July 2013	<u>23,069</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	2014	2013
Number:	Class:	value:	£	£
100	ordinary	£1.00	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.