

Registration number 5317836

1 Call Business Solutions Limited
Abbreviated accounts
for the year ended 31 December 2006

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1 Call Business Solutions Limited

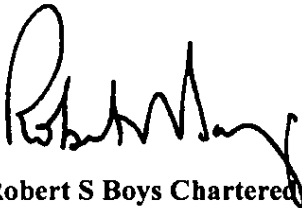
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1 Call Business Solutions Limited

**Accountants' report on the unaudited financial statements to the directors of
1 Call Business Solutions Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



Robert S Boys Chartered Accountants

**28-30 Grange Road West
Birkenhead
Merseyside
CH41 4DA**

Date: 11 October 2007

1 Call Business Solutions Limited

Abbreviated balance sheet as at 31 December 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		21,436		25,672
Current assets					
Debtors		31,229		36,709	
Cash at bank and in hand		159,617		86,713	
		<u>190,846</u>		<u>123,422</u>	
Creditors: amounts falling due within one year		<u>(48,838)</u>		<u>(44,503)</u>	
Net current assets			<u>142,008</u>		<u>78,919</u>
Total assets less current liabilities			163,444		104,591
Provisions for liabilities			<u>(1,614)</u>		<u>(1,626)</u>
Net assets			<u>161,830</u>		<u>102,965</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			161,730		102,865
Shareholders' funds			<u>161,830</u>		<u>102,965</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

1 Call Business Solutions Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

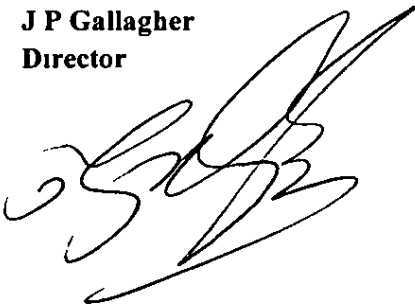
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 11 October 2007 and signed on its behalf by

J P Gallagher
Director



M G Jones
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

1 Call Business Solutions Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% straight line
Motor vehicles	-	25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2006	31,504
Additions	1,406
Disposals	(1,450)
At 31 December 2006	<u>31,460</u>
Depreciation	
At 1 January 2006	5,832
On disposals	(635)
Charge for year	4,827
At 31 December 2006	<u>10,024</u>
Net book values	
At 31 December 2006	<u>21,436</u>
At 31 December 2005	<u>25,672</u>

1 Call Business Solutions Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2006**

continued

3. Share capital	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>