

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015
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 2015**

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LIMITED**

**COMPANY INFORMATION
for the year ended 31 July 2015**

DIRECTOR: Mr J Hannah

REGISTERED OFFICE: 25-29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

REGISTERED NUMBER: 06959939 (England and Wales)

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

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

**ABBREVIATED BALANCE SHEET
31 July 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		20,858		17,741
CURRENT ASSETS					
Debtors		98,967		47,642	
Cash at bank and in hand		<u>88</u>		<u>86</u>	
		99,055		47,728	
CREDITORS					
Amounts falling due within one year		<u>141,114</u>		<u>65,339</u>	
NET CURRENT LIABILITIES			<u>(42,059)</u>		<u>(17,611)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(21,201)</u>		<u>130</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(21,301)</u>		<u>30</u>
SHAREHOLDERS' FUNDS			<u>(21,201)</u>		<u>130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 26 July 2016 and were signed by:

Mr J Hannah - Director

The notes form part of these abbreviated accounts

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

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

	Total £
COST	
At 1 August 2014	44,587
Additions	<u>8,726</u>
At 31 July 2015	<u>53,313</u>
DEPRECIATION	
At 1 August 2014	26,846
Charge for year	<u>5,609</u>
At 31 July 2015	<u>32,455</u>
NET BOOK VALUE	
At 31 July 2015	<u>20,858</u>
At 31 July 2014	<u>17,741</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
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.