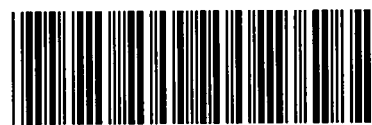


Registration number 05317836

1 Call Business Solutions Limited
Unaudited abbreviated accounts
for the year ended 31 December 2013

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1 Call Business Solutions Limited

Abbreviated balance sheet as at 31 December 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		31,424		38,010
Current assets					
Debtors		116,146		168,295	
Cash at bank and in hand		315,275		248,240	
		<u>431,421</u>		<u>416,535</u>	
Creditors: amounts falling due within one year		<u>(41,708)</u>		<u>(50,368)</u>	
Net current assets			<u>389,713</u>		<u>366,167</u>
Total assets less current liabilities			421,137		404,177
Provisions for liabilities			<u>(5,226)</u>		<u>(6,310)</u>
Net assets			<u>415,911</u>		<u>397,867</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>415,811</u>		<u>397,767</u>
Shareholders' funds			<u>415,911</u>		<u>397,867</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

1 Call Business Solutions Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

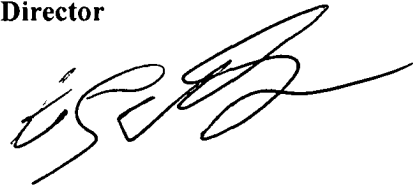
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 3 September 2014, and are signed on their behalf by:

M G Jones
Director



J P Gallagher
Director



Registration number 05317836

The notes on pages 3 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 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done 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% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except for: revaluation gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to sell the asset and has revalued the asset to selling price: and taxable gains arising on revaluations or sales if it is more likely than not that the gain will be rolled over into a replacement asset.

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset.

1 Call Business Solutions Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2013**

..... continued

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1 January 2013		116,982
Additions		1,308
At 31 December 2013		<u>118,290</u>
Depreciation		
At 1 January 2013		78,972
Charge for year		7,894
At 31 December 2013		<u>86,866</u>
Net book values		
At 31 December 2013		<u>31,424</u>
At 31 December 2012		<u><u>38,010</u></u>
3. Share capital	2013	2012
	£	£
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>

1 Call Business Solutions Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

..... continued

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
J P Gallagher	-	28,022	28,022
M G Jones	-	27,850	27,850
	<u> </u>	<u> </u>	<u> </u>

The above loans are unsecured, interest free and repayable on demand. Both loans were repaid in full on 6 April 2013.