

Registration number 5317836

1 Call Business Solutions Limited

Abbreviated accounts

for the year ended 31 December 2005



1 Call Business Solutions Limited

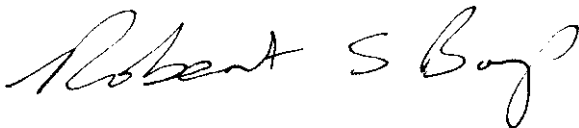
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1 Call Business Solutions Limited

**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 2005 set out on pages 2 to 4 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: 16 October 2006

1 Call Business Solutions Limited

**Abbreviated balance sheet
as at 31 December 2005**

	Notes	2005	
		£	£
Fixed assets			
Tangible assets	2		25,672
Current assets			
Debtors		36,709	
Cash at bank and in hand		86,713	
		<u>123,422</u>	
Creditors: amounts falling due within one year		<u>(44,503)</u>	
Net current assets			<u>78,919</u>
Total assets less current liabilities			104,591
Provisions for liabilities and charges			<u>(1,626)</u>
Net assets			<u>102,965</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>102,865</u>
Shareholders' funds			<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 page 4 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 2005**

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 2005 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 are 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 16 October 2006 and signed on its behalf by

J P Gallagher
Director



M G Jones
Director



The notes on page 4 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 2005

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 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	
Additions	31,504
At 31 December 2005	<u>31,504</u>
Depreciation	
Charge for year	5,832
At 31 December 2005	<u>5,832</u>
Net book value	
At 31 December 2005	<u><u>25,672</u></u>

3. Share capital

	2005 £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>