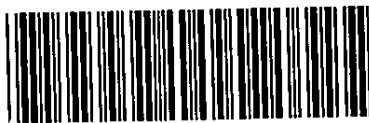


REGISTERED NUMBER: 06959939 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2011**  
**FOR**  
**1 CALL BUILDING MAINTENANCE SOLUTIONS**  
**LIMITED**

FRIDAY



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27/04/2012

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COMPANIES HOUSE

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**1 CALL BUILDING MAINTENANCE SOLUTIONS  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 31 July 2011**

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**1 CALL BUILDING MAINTENANCE SOLUTIONS  
LIMITED**

**COMPANY INFORMATION  
for the year ended 31 July 2011**

**DIRECTOR:** Mr J Hannah

**REGISTERED OFFICE:** Unit 14 Sterling Industrial Park  
Carrwood Road  
Glasshoughton  
Castleford  
WEST YORKSHIRE  
WF10 4PS

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

**ACCOUNTANTS:** Jonathan S White & Company  
25 - 29 Sandy Way  
Yeadon  
Leeds  
WEST YORKSHIRE  
LS19 7EW

**1 CALL BUILDING MAINTENANCE SOLUTIONS  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31 July 2011**

	Notes	2011		2010	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,889		14,798
<b>CURRENT ASSETS</b>					
Debtors		11,012		3,840	
Cash at bank		9,946		5,638	
		<u>20,958</u>		<u>9,478</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,225</u>		<u>15,842</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,267)</u>		<u>(6,364)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,622</u>		<u>8,434</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16,522</u>		<u>8,334</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,622</u>		<u>8,434</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

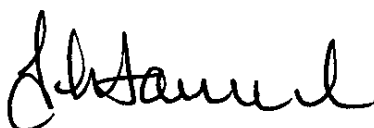
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

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 28 February 2012 and were signed by



Mr J Hannah - Director

The notes form part of these abbreviated accounts

**1 CALL BUILDING MAINTENANCE SOLUTIONS  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 July 2011**

**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 2010	18,715
Additions	11,490
	30,205
At 31 July 2011	30,205
<b>DEPRECIATION</b>	
At 1 August 2010	3,917
Charge for year	3,399
	7,316
At 31 July 2011	7,316
<b>NET BOOK VALUE</b>	
At 31 July 2011	22,889
At 31 July 2010	14,798

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	ordinary	£1 00	100	100