

REGISTERED NUMBER: 06959939 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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 2013**

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**1 CALL BUILDING MAINTENANCE SOLUTIONS
LIMITED**

**COMPANY INFORMATION
for the year ended 31 July 2013**

DIRECTORS:

Mr J Hannah
Mr D L Taylor

REGISTERED OFFICE:

Unit 3 Riverside Works
Methley Road
Castleford
West Yorkshire
WF10 1PW

REGISTERED NUMBER:

06959939 (England and Wales)

ACCOUNTANTS:

Jonathan S White & Company
25 - 29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

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**ABBREVIATED BALANCE SHEET
31 July 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		23,069		21,840
CURRENT ASSETS					
Debtors		84,138		64,380	
Cash at bank and in hand		<u>512</u>		<u>-</u>	
		84,650		64,380	
CREDITORS					
Amounts falling due within one year		<u>107,484</u>		<u>69,383</u>	
NET CURRENT LIABILITIES			<u>(22,834)</u>		<u>(5,003)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>235</u>		<u>16,837</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>135</u>		<u>16,737</u>
SHAREHOLDERS' FUNDS			<u>235</u>		<u>16,837</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 July 2014 and were signed on its behalf by:

Mr J Hannah - Director

The notes form part of these abbreviated accounts

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LIMITED (REGISTERED NUMBER: 06959939)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2013**

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

	Total
	£
COST	
At 1 August 2012	35,291
Additions	8,645
At 31 July 2013	<u>43,936</u>
DEPRECIATION	
At 1 August 2012	13,451
Charge for year	7,416
At 31 July 2013	<u>20,867</u>
NET BOOK VALUE	
At 31 July 2013	<u>23,069</u>
At 31 July 2012	<u>21,840</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
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.