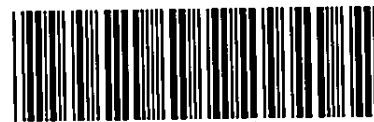


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 13 JULY 2009 TO 31 JULY 2010**  
**FOR**  
**1 CALL BUILDING MAINTENANCE SOLUTIONS**  
**LIMITED**

THURSDAY



\*AGW07TAW\*

A64

14/04/2011

47

COMPANIES HOUSE

**1 CALL BUILDING MAINTENANCE SOLUTIONS  
LIMITED**

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for the period 13 July 2009 to 31 July 2010**

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**1 CALL BUILDING MAINTENANCE SOLUTIONS  
LIMITED**

**COMPANY INFORMATION  
for the period 13 July 2009 to 31 July 2010**

**DIRECTOR:** Mr J Hannah

**REGISTERED OFFICE:** Unit 11 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 2010**

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 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 11 April 2011 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 period 13 July 2009 to 31 July 2010**

**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

**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>	
Additions	<b>18,715</b>
At 31 July 2010	<b>18,715</b>
<b>DEPRECIATION</b>	
Charge for period	<b>3,917</b>
At 31 July 2010	<b>3,917</b>
<b>NET BOOK VALUE</b>	
At 31 July 2010	<b>14,798</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value		<b>£</b>
100	ordinary	£1 00		<b>100</b>