

Registered Number 06959939

1 Call Building Maintenance Solutions Limited

Abbreviated Accounts

31 July 2012

1 Call Building Maintenance Solutions Limited

Registered Number 06959939

Company Information

Registered Office:

Unit 3 Riverside Works
Methley Road
Castleford
WEST YORKSHIRE
WF10 1PW

Reporting Accountants:

Jonathan S White & Company

25 - 29 Sandy Way
Yeadon
Leeds
WEST YORKSHIRE
LS19 7EW

1 Call Building Maintenance Solutions Limited

Registered Number 06959939

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	21,840	22,889
		<u>21,840</u>	<u>22,889</u>
Current assets			
Debtors		64,380	11,012
Cash at bank and in hand		0	9,946
Total current assets		<u>64,380</u>	<u>20,958</u>
Creditors: amounts falling due within one year		(69,383)	(27,225)
Net current assets (liabilities)		(5,003)	(6,267)
Total assets less current liabilities		<u>16,837</u>	<u>16,622</u>
Total net assets (liabilities)		<u>16,837</u>	<u>16,622</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,737	16,522
Shareholders funds		<u>16,837</u>	<u>16,622</u>

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2012

And signed on their behalf by:

Mr J Hannah, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 August 2011	30,205
Additions	-
At 31 July 2012	<u>35,291</u>
Depreciation	
At 01 August 2011	7,316
Charge for year	-
At 31 July 2012	<u>13,451</u>
Net Book Value	
At 31 July 2012	21,840
At 31 July 2011	<u>22,889</u>

3 Share capital

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 ordinary shares of £1
each

100

100