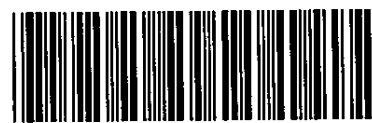


Registration number 07382398

1-2 Call Work Safe Limited
Abbreviated accounts
for the year ended 30 November 2013

MONDAY



A27 *A33TKEJN* #181
17/03/2014
COMPANIES HOUSE

Clenshaw Minns Limited
Chartered Accountants
King's Lynn

1-2 Call Work Safe Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 6

1-2 Call Work Safe Limited

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of 1-2 Call Work Safe Limited**

In accordance with the engagement letter dated 13 October 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 November 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Clenshaw Minns Limited
Chartered Accountants**

21 February 2014

**30 St James Street
Kings Lynn
Norfolk
PE30 5DA**

1-2 Call Work Safe Limited

**Abbreviated balance sheet
as at 30 November 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,855		3,590
Current assets					
Debtors		19,344		20,221	
Cash at bank and in hand		21,089		2,392	
		<u>40,433</u>		<u>22,613</u>	
Creditors: amounts falling due within one year		<u>(37,309)</u>		<u>(20,267)</u>	
Net current assets			<u>3,124</u>		<u>2,346</u>
Total assets less current liabilities			<u>5,979</u>		<u>5,936</u>
Net assets			<u>5,979</u>		<u>5,936</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,879		5,836
Shareholders' funds	4		<u>5,979</u>		<u>5,936</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

1-2 Call Work Safe Limited

Abbreviated balance sheet (continued)

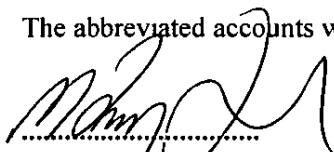
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2013**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21 February 2014 and signed on its behalf by



.....
Mr M Langford
Director

Registration number 07382398

The notes on pages 4 to 6 form an integral part of these financial statements.

1-2 Call Work Safe Limited

Notes to the abbreviated financial statements for the year ended 30 November 2013

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 April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Deferred taxation

1-2 Call Work Safe Limited

Notes to the abbreviated financial statements for the year ended 30 November 2013

continued

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

		Tangible fixed assets £	
2.	Fixed assets		
	Cost		
	At 1 December 2012	5,537	
	At 30 November 2013	5,537	
	Depreciation		
	At 1 December 2012	1,947	
	Charge for year	735	
	At 30 November 2013	2,682	
	Net book values		
	At 30 November 2013	2,855	
	At 30 November 2012	3,590	
3.	Share capital	2013	2012
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100

1-2 Call Work Safe Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2013**

continued

4. Reconciliation of movements in shareholders' funds	2013	2012
	£	£
Profit for the year	26,485	19,469
Dividends	(26,442)	(20,000)
	<u>43</u>	<u>(531)</u>
Opening shareholders' funds	5,936	6,467
Closing shareholders' funds	<u><u>5,979</u></u>	<u><u>5,936</u></u>