

Company Registration No 06192549 (England and Wales)

UK CALL CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

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UK CALL CENTRE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

UK CALL CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		3,000		6,000
Tangible assets	2		7,218		8,815
			<u>10,218</u>		<u>14,815</u>
Current assets					
Debtors		49,998		29,607	
Cash at bank and in hand		17,922		11,812	
		<u>67,920</u>		<u>41,419</u>	
Creditors, amounts falling due within one year		<u>(65,990)</u>		<u>(61,599)</u>	
Net current assets/(liabilities)			<u>1,930</u>		<u>(20,180)</u>
Total assets less current liabilities			<u>12,148</u>		<u>(5,365)</u>
Provisions for liabilities			<u>(132)</u>		<u>(892)</u>
			<u>12,016</u>		<u>(6,257)</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			12,006		(6,267)
Shareholders' funds			<u>12,016</u>		<u>(6,257)</u>

UK CALL CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

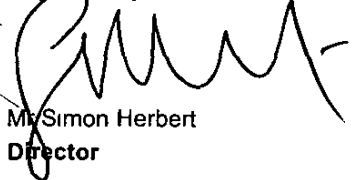
AS AT 31 MAY 2011

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 September 2011



Mr Simon Herbert
Director

Company Registration No. 06192549

UK CALL CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% on cost
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2010	15,000	29,748	44,748
Additions	-	1,439	1,439
At 31 May 2011	15,000	31,187	46,187
Depreciation			
At 1 May 2010	9,000	20,933	29,933
Charge for the year	3,000	3,036	6,036
At 31 May 2011	12,000	23,969	35,969
Net book value			
At 31 May 2011	3,000	7,218	10,218
At 30 April 2010	6,000	8,815	14,815

UK CALL CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	3 ordinary A shares of £1 each	3	3
	3 ordinary B shares of £1 each	3	3
	3 ordinary C shares of £1 each	3	3
	1 ordinary D share of £1 each	1	1
		10	10