

Company Registration No. 06192549 (England and Wales)

UK CALL CENTRE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016



UK CALL CENTRE LIMITED

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UK CALL CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		12,707		18,316
Current assets					
Debtors		68,098		64,208	
Cash at bank and in hand		9,144		38,673	
		77,242		102,881	
Creditors: amounts falling due within one year		(68,091)		(99,542)	
Net current assets			9,151		3,339
Total assets less current liabilities			21,858		21,655
Provisions for liabilities			(2,049)		(3,062)
			19,809		18,593
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			19,799		18,583
Shareholders' funds			19,809		18,593

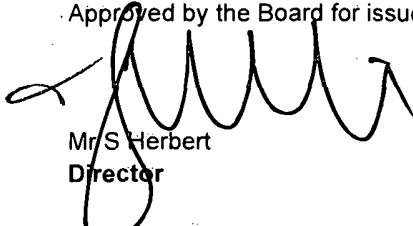
For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 February 2017


Mr S Herbert
Director

Company Registration No. 06192549

UK CALL CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

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 June 2015 & at 31 May 2016	15,000	67,245	82,245
Depreciation			
At 1 June 2015	15,000	48,928	63,928
Charge for the year	-	5,610	5,610
At 31 May 2016	15,000	54,538	69,538
Net book value			
At 31 May 2016	-	12,707	12,707
At 31 May 2015	-	18,316	18,316

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	1,000 ordinary A shares of 1p each	10	10
		<u>10</u>	<u>10</u>

In addition to the A shares noted above, 1 ordinary B share of 1p is in issue.