

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2012
for
Call It Automotive Limited

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for the Year Ended 31st December 2012

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Call It Automotive Limited

Company Information
for the Year Ended 31st December 2012

DIRECTORS:

N Reisinger
S Egan
R Lewis

SECRETARY:

REGISTERED OFFICE:

6 Gladstone Road
Cheham
Buckinghamshire
HP5 3AD

REGISTERED NUMBER:

07366299 (England and Wales)

ACCOUNTANTS:

Swerve Consulting Limited
90 Bridle Road
Maidenhead
Berkshire
SL6 7RT

Call It Automotive Limited (Registered number: 07366299)

Abbreviated Balance Sheet
31st December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		12,501		5,776
CURRENT ASSETS					
Debtors		45,337		16,325	
Prepayments and accrued income		2,364		1,150	
Cash at bank		<u>1,738</u>		<u>211</u>	
		49,439		17,686	
CREDITORS					
Amounts falling due within one year		<u>95,052</u>		<u>23,119</u>	
NET CURRENT LIABILITIES			<u>(45,613)</u>		<u>(5,433)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(33,112)</u>		<u>343</u>
CAPITAL AND RESERVES					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>(83,112)</u>		<u>(49,657)</u>
SHAREHOLDERS' FUNDS			<u>(33,112)</u>		<u>343</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 1st August 2013 and were signed on its behalf by:

N Reisinger - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	7,091
Additions	11,566
At 31st December 2012	<u>18,657</u>
DEPRECIATION	
At 1st January 2012	1,315
Charge for year	4,841
At 31st December 2012	<u>6,156</u>
NET BOOK VALUE	
At 31st December 2012	<u>12,501</u>
At 31st December 2011	<u>5,776</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
5,000,000	Ordinary	£0.01	<u>50,000</u>	<u>50,000</u>

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 1072 of the Companies Act 2006.