

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2015
for
Call It Automotive Ltd

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for the Year Ended 31st December 2015**

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Call It Automotive Ltd
Company Information
for the Year Ended 31st December 2015

DIRECTORS:

N Reisinger
S Egan
R Lewis
Miss R Hooper
S Brown

SECRETARY:

REGISTERED OFFICE:

Churchill House
1 London Road
Slough
Berkshire
SL3 7RL

REGISTERED NUMBER:

07366299 (England and Wales)

Call It Automotive Ltd (Registered number: 07366299)

Abbreviated Balance Sheet
31st December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		30,757		26,684
CURRENT ASSETS					
Debtors		265,229		224,597	
Prepayments and accrued income		64,592		5,651	
Cash at bank and in hand		<u>19,290</u>		<u>3,068</u>	
		349,111		233,316	
CREDITORS					
Amounts falling due within one year		<u>238,215</u>		<u>177,201</u>	
NET CURRENT ASSETS			<u>110,896</u>		<u>56,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>141,653</u>		<u>82,799</u>
CAPITAL AND RESERVES					
Called up share capital	3		106,250		106,250
Profit and loss account			<u>35,403</u>		<u>(23,451)</u>
SHAREHOLDERS' FUNDS			<u>141,653</u>		<u>82,799</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 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 31st May 2016 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 2015**

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 January 2015).

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.

Improvements to property	- 25% on cost
Software	- 33% on cost
Office Equipment	- 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 2015	58,617
Additions	<u>22,930</u>
At 31st December 2015	<u>81,547</u>
DEPRECIATION	
At 1st January 2015	31,933
Charge for year	<u>18,857</u>
At 31st December 2015	<u>50,790</u>
NET BOOK VALUE	
At 31st December 2015	<u>30,757</u>
At 31st December 2014	<u>26,684</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
10,625,000	Ordinary	£0.01	<u>106,250</u>	<u>106,250</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.