

Registered number: 08187521

CALL SELL LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

Prepared By:
The Accounts Company.com
Chartered Accountants
Unit 1 City Point
156 Chapel Street
Manchester
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CALL SELL LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 08187521~~

CALL SELL LTD

Registered Number: 08187521

BALANCE SHEET AT 31/08/2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	5,198	-
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	96,912	-
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Cash at bank and in hand		<u>1,885</u>	<u>100</u>
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		98,797	100
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CREDITORS: Amounts falling due within one year		<u>100,748</u>	-
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NET CURRENT (LIABILITIES) / ASSETS		(1,951)	<u>100</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		3,247	100
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PROVISIONS FOR LIABILITIES		<u>1,040</u>	-
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NET ASSETS		<u>2,207</u>	<u>100</u>
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CAPITAL AND RESERVES

Called up share capital	4	100	100
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Profit and loss account		<u>2,107</u>	-
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SHAREHOLDERS' FUNDS		<u>2,207</u>	<u>100</u>
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For the year ending 31/08/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19/05/2016 and signed on their behalf by

Benjamin Thorp

Director

CALL SELL LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/08/2015

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
Additions	<u>5,789</u>	<u>5,789</u>
At 31/08/2015	<u>5,789</u>	<u>5,789</u>
Depreciation		
For the year	<u>591</u>	<u>591</u>
At 31/08/2015	<u>591</u>	<u>591</u>
Net Book Amounts		
At 31/08/2015	<u><u>5,198</u></u>	<u><u>5,198</u></u>

CALL SELL LTD

3. DEBTORS	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	13,198	-
Other debtors	<u>83,714</u>	<u>-</u>
	<u>96,912</u>	<u>-</u>

4. SHARE CAPITAL	2015 £	2014 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

5. RELATED PARTY TRANSACTIONS

Included within other debtors are amounts of £45,820 owed by Mr B Thorp and £36,846 owed by Mr T Armstrong who are both directors of the company.

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.