Registered Number SC233499

# Troublecall Ltd

## Abbreviated Accounts

31 January 2012

## Company Information

**Registered Office:**
2 Melville Street
Falkirk
FK1 1HZ

**Reporting Accountants:**
Ian Macfarlane & Co.
Chartered Accountants
2 Melville Street
Falkirk
FK1 1HZ

**Troublecall Ltd** Registered Number SC233499

Balance Sheet as at 31 January 2012

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Debtors | | 1,097 | | 1,294 | |
| Cash at bank and in hand | | 1 | | 1 | |
| **Total current assets** | | 1,098 | | 1,295 | |
| **Creditors: amounts falling due within one year** | 2 | (55,275) | | (53,769) | |
| **Net current assets (liabilities)** | | | (54,177) | | (52,474) |
| **Total assets less current liabilities** | | | (54,177) | | (52,474) |
| **Total net assets (liabilities)** | | | (54,177) | | (52,474) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | **(54,178)** | | (52,475) |
| **Shareholders funds** | | | (54,177) | | (52,474) |

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2012

And signed on their behalf by:
**D McDougall Jnr, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

**Accounting convention - Going Concern**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The company's book liabilities exceed the book assets of the company by £54,177 (2011 - £52,474). Based on the continuing support from its directors the company's financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Creditors**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| Secured Debts | 49,689 | 48,882 |

3 **Share capital**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid:** | | |
| 1 Ordinary 'A' shares of £1 each | 1 | 1 |