Registration number: 06615340

Pleasecallme Limited

Unaudited Abbreviated Accounts

for the Period from 10 June 2008 to 30 June 2009

AIMS Accountants For Business
3 Foden Close
Shenstone
Staffordshire
WS14 0LE

Pleasecallme Limited

Contents

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

Accountants' Report to the Director on the Unaudited Financial Statements of Pleasecallme Limited

In accordance with the engagement letter dated 7 September 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 30 June 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

AIMS Accountants For Business

3 Foden Close
Shenstone
Staffordshire
WS14 0LE

2 March 2010

Registration number 06615340

Pleasecallme Limited

Abbreviated Balance Sheet as at 30 June 2009

	Note	30 June 2009 £	£
Current assets			
Debtors		1,306	
Cash at bank and in hand		8,047	
			9,353
Creditors: Amounts falling due within one year			(70,338)
Net liabilities			(60,985)
Capital and reserves			
Called up share capital	2		1,000
Profit and loss reserve			(61,985)
Shareholders' deficit			(60,985)

For the financial period ended 30 June 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 2 March 2010

Mr Phoebus Van Deventer
Director

The notes on page 3 form an integral part of these financial statements.

Pleasecallme Limited

Notes to the abbreviated accounts for the Period Ended 30 June 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Share capital

	30 June 2009 £
Allotted, called up and fully paid	
Equity	
1,000 Ordinary shares of £1 each	1,000