

**Registration number 4154112**

**Computacall Ltd**  
**Abbreviated accounts**  
**for the year ended 28 February 2010**

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COMPANIES HOUSE

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# **Computacall Ltd**

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**Computacall Ltd**

**Abbreviated balance sheet  
as at 28 February 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,123		2,830
<b>Current assets</b>					
Debtors		45,405		48,245	
Cash at bank and in hand		211		3,620	
		<u>45,616</u>		<u>51,865</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(48,150)</u>		<u>(54,962)</u>	
<b>Net current liabilities</b>			<u>(2,534)</u>		<u>(3,097)</u>
<b>Total assets less current liabilities</b>			(411)		(267)
<b>Deficiency of assets</b>			<u>(411)</u>		<u>(267)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(511)</u>		<u>(367)</u>
<b>Shareholders' funds</b>			<u>(411)</u>		<u>(267)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Computacall Ltd**

**Abbreviated balance sheet (continued)**

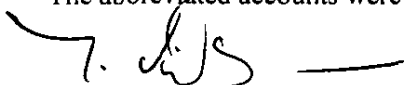
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 28 February 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 4 May 2010 and signed on its behalf by



**T P Kilbane**  
**Director**

**Registration number 4154112**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Computacall Ltd

### Notes to the abbreviated financial statements for the year ended 28 February 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% straight line

#### 2. Fixed assets

##### Cost

At 1 March 2009

At 28 February 2010

##### Depreciation

At 1 March 2009

Charge for year

At 28 February 2010

##### Net book values

At 28 February 2010

At 28 February 2009

**Tangible  
fixed  
assets  
£**

17,168

17,168

14,338

707

15,045

2,123

2,830

**Computacall Ltd**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2010**

continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>