

RIGHTCALL LIMITED  
REPORT AND ACCOUNTS  
YEAR ENDED 28TH FEBRUARY 2007



DAVID ISAACS & COMPANY  
CHARTERED ACCOUNTANTS  
3RD FLOOR, 1230 HIGH ROAD  
WHETSTONE  
LONDON N20 0LH

Company Number : 3320345 (England and Wales)

RIGHTCALL LIMITED  
REPORT OF THE DIRECTOR

The Director presents his Report and the Financial Statements for the year ended 28th February 2007.

PRINCIPAL ACTIVITIES

The company's principal activity continues to be that of Consultancy Services to the Construction and Security Industries and there were no significant changes during the year.

DIRECTOR

The director who served during the year and his beneficial interest in the company's issued ordinary share capital was:


	<u>Ordinary Share of £1 each</u>	
	<u>28.2.2007</u>	<u>28.2.2006</u>
P J Wright	51	51

SMALL COMPANY RULES

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

This report was Approved by the Board on .....13/12.....2007

Signed on behalf of the Board of Directors

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ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED  
FINANCIAL STATEMENTS OF RIGHTCALL LIMITED

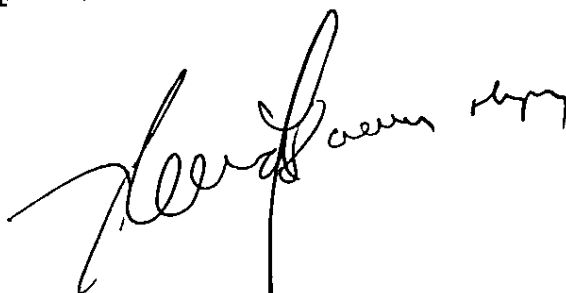
In accordance with the engagement letter dated 2nd December 2005 and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account and Balance Sheet and the related notes from the accounting 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 your duty to ensure that the company has kept proper accounting records and to prepare financial statements for the year ended 28th February 2007 that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

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.



DAVID ISAACS & COMPANY  
Chartered Accountants  
3rd Floor, 1230 High Road  
Whetstone  
London, N20 0LH

Dated ... 16 December ... 2007

RIGHTCALL LIMITED  
PROFIT AND LOSS ACCOUNT FOR THE  
YEAR ENDED 28TH FEBRUARY 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
<u>TURNOVER</u>	1 (b)	88,982	39,090
Administrative Costs		(40,301)	(28,102)
		<u>48,681</u>	<u>10,988</u>
Other Income		168	77
<u>OPERATING PROFIT</u>	2	48,849	11,065
Taxation on Profit on Ordinary Activities	3	(9,427)	(1,137)
<u>PROFIT FOR THE FINANCIAL YEAR</u>		<u>£39,422</u>	<u>£9,928</u>


The notes on pages 5 to 9 form part of these financial statements.

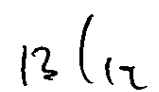
RIGHTCALL LIMITED  
BALANCE SHEET AS AT 28TH FEBRUARY 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
<u>FIXED ASSETS</u>			
Tangible Assets	4	5,544	6,647
<u>CURRENT ASSETS</u>			
Debtors	5	39,408	20,670
Cash at Bank and in Hand		3,620	1,873
		<u>43,028</u>	<u>22,543</u>
<u>CURRENT LIABILITIES</u>			
Creditors falling due within one year	6	<u>15,339</u>	<u>4,779</u>
Net current liabilities assets		27,689	17,764
<u>TOTAL NET ASSETS</u>		<u>£33,233</u>	<u>£24,411</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	7	100	100
Profit and Loss Account	8	<u>33,133</u>	<u>24,311</u>
<u>SHAREHOLDERS FUNDS</u>		<u>£33,233</u>	<u>£24,411</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 28th February 2007. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S.221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 28th February 2007 and of its profit for the year then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board and signed on its behalf.

.....  ..... DIRECTOR

Approved by the Board on .....  ..... 2007

The notes on pages 5 to 9 form part of these financial statements.

RIGHTCALL LIMITED  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2007

1. ACCOUNTING POLICIES

(a) Basis of Preparation of Financial Accounts

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

(b) Turnover

Turnover represents the invoiced value of goods and services supplied excluding Value Added Tax.

(c) Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are depreciated at rates designed to write off the costs over their estimated useful lives. These rates are calculated as follows:-

Equipment	25% p.a. on written down value
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RIGHTCALL LIMITEDNOTES TO THE FINANCIAL STATEMENTSFOR THE YEAR ENDED 28TH FEBRUARY 20072. OPERATING PROFIT

This is stated after charging:

	<u>2007</u>	<u>2006</u>
Depreciation	1,848	2,216
Directors Remuneration	<u>10,000</u>	<u>10,000</u>

3. TAXATION

U.K Corporation Tax	<u>9,427</u>	<u>1,137</u>
	<u>£9,427</u>	<u>£1,137</u>

4. TANGIBLE FIXED ASSETSCost:

	<u>Equipment</u>	<u>Total</u>
As at 01.03.2006	27,072	27,072
Addition	<u>745</u>	<u>745</u>
As at 28.02.2007	<u>£27,817</u>	<u>£27,817</u>

Depreciation:

As at 01.03.2006	20,425	20,425
Charge for the Year	<u>1,848</u>	<u>1,848</u>
As at 28.02.2007	<u>£22,273</u>	<u>£22,273</u>

Net Book Value  
at 28.02.2007

<u>£5,544</u>	<u>£5,544</u>
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Net Book Value  
at 28.02.2006

<u>£6,647</u>	<u>£6,647</u>
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RIGHTCALL LIMITED  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2007

	<u>2007</u>	<u>2006</u>
5. <u>DEBTORS</u> Due within one year		
Trade Debtors	34,785	17,010
Other Debtors	4,623	3,660
	<u>£39,408</u>	<u>£20,670</u>
6. <u>CREDITORS</u> Falling due within one year		
Taxation and Social Security	4,737	2,300
Other Creditors	1,175	1,342
Corporation Tax	9,427	1,137
	<u>£15,339</u>	<u>£4,779</u>



RIGHTCALL LIMITED  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2007

7. CALLED UP SHARE CAPITAL

	<u>2007</u>	<u>2006</u>
<u>Authorised:</u>		
1,000 Ordinary Shares of £1 each	£1,000	£1,000
	<u>          </u>	<u>          </u>
<u>Allotted, Issued and Fully Paid</u>		
100 Ordinary Shares of £1 each	£100	£100
	<u>          </u>	<u>          </u>

8. PROFIT AND LOSS ACCOUNT

	<u>2007</u>	<u>2006</u>
At 1.3.2007	24,311	16,933
Profit for the Year	39,422	9,928
Dividends	(30,600)	(2,550)
	<u>          </u>	<u>          </u>
At 28.2.2007	£33,133	£24,311
	<u>          </u>	<u>          </u>

RIGHTCALL LIMITED  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2007

9. DIVIDENDS

	<u>2007</u>	<u>2006</u>
Dividends for which the Company became liable during the year		
Dividends paid	30,600	2,550
	<u>£30,600</u>	<u>£2,550</u>

## Analysis of Dividends by Type:-

Equity Dividends (Note 8)	30,600	2,550
	<u>£30,600</u>	<u>£2,500</u>

10. RELATED PARTIES

The company is controlled by Mr P Wright by virtue of having ownership of 51% of the issued ordinary share capital in the company.