

Registered Number 06465309

England and Wales

First Call Facilities Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2011

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**First Call Facilities Ltd**  
**Abbreviated Balance Sheet**  
**As at 31 March 2011**

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		113	113
Cash at bank and in hand		580	843
		<u>693</u>	<u>956</u>
<b>Creditors: amounts falling due within one year</b>		(703)	(1,523)
<b>Net current liabilities</b>		<u>(10)</u>	<u>(567)</u>
<b>Total assets less current liabilities</b>		(10)	(567)
<b>Net liabilities</b>		<u>(10)</u>	<u>(567)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(110)	(667)
<b>Shareholders funds</b>		<u>(10)</u>	<u>(567)</u>

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director responsibilities**

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors

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 Oluyemi Abe  
 Director

Date approved by the board 30 November 2011

**First Call Facilities Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2011**

**1 Accounting Policies**

**Basis of accounting**

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

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 01 April 2010	459
At 31 March 2011	<u>459</u>
<b>Depreciation</b>	
At 01 April 2010	459
At 31 March 2011	<u>459</u>
<b>Net book values</b>	
At 31 March 2011	<u>-</u>
At 31 March 2010	<u>-</u>

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
10 Class A shares of £1.00 each	<u>10</u>	<u>10</u>
	<u>10</u>	<u>10</u>