

REGISTRAR'S COPY

Just Call 24/7 Limited

Abbreviated accounts

For the year ended 31 December 2013

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24/09/2014

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COMPANIES HOUSE

WHITTLE & CO.

Chartered Accountants

Just Call 24/7 Limited

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Just Call 24/7 Limited

Abbreviated balance sheet

As at 31 December 2013

Company registration no. 06775835

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		-		-
Current assets					
Debtors		65,159		108,882	
Cash at bank and in hand		35,236		1,602	
		<u>100,395</u>		<u>110,484</u>	
Creditors: amounts falling due within one year		<u>(68,728)</u>		<u>(73,685)</u>	
Total assets less current liabilities			<u>31,667</u>		<u>36,799</u>
Capital and reserves					
Called up share capital	4		200		200
Profit and loss account			<u>31,467</u>		<u>36,599</u>
Shareholders' funds			<u>31,667</u>		<u>36,799</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 September 2014



Mr K J McCarthy
Director

Just Call 24/7 Limited

Notes to the abbreviated accounts

For the year ended 31 December 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT. Turnover also includes income from the trading Limited Liability Partnership, Mears 24/7 LLP, in which the company has a 50% interest.

2 Fixed assets

Cost	£
At 1 January 2013 & at 31 December 2013	-

2 Fixed assets

Holdings of more than 20%

The company holds more than a 20% interest in the following entities:

Company	Country of registration or incorporation	Interest held Class	%
Participating interests			
Mears 24/7 LLP	England	Equity	50.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2013	2013
	Principal activity	£	£
Mears 24/7 LLP	Specialist contact centre	13,414	13,412

Just Call 24/7 Limited

Notes to the abbreviated accounts (continued)

For the year ended 31 December 2013

4	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	200 ordinary shares of £1 each	200	200
		<u> </u>	<u> </u>

5 Ultimate parent company

The company is controlled by Corda Holdings (UK) Limited (incorporated in England) which owns 92.5% of the issued share capital. Corda Holdings (UK) Limited is controlled by one of the directors, K McCarthy.