

REGISTRAR'S COPY

Company Registration No. 06775835 (England and Wales)

JUST CALL 24/7 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

WHITTLE & CO.
Chartered Accountants

FRIDAY



A16 "A178E07V" #196
20/04/2012
COMPANIES HOUSE

JUST CALL 24/7 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

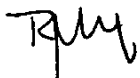
	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		8,906		26,169	
Cash at bank and in hand		723		1	
		<u>9,629</u>		<u>26,170</u>	
Creditors: amounts falling due within one year		<u>(39,453)</u>		<u>(21,255)</u>	
Total assets less current liabilities			<u>(29,824)</u>		<u>4,915</u>
Capital and reserves					
Called up share capital	2		200		1
Profit and loss account			<u>(30,024)</u>		<u>4,914</u>
Shareholders' funds			<u>(29,824)</u>		<u>4,915</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 March 2012



K J McCarthy
Director

Company Registration No. 06775835

JUST CALL 24/7 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
200 ordinary shares of £1 each	200	1
	<u>200</u>	<u>1</u>

199 ordinary £1 shares were issued at par on 2 October 2011 to promote the business

3 Ultimate parent company

The ultimate parent company is Chain Services Limited (incorporated in England) which owns 92.5% of the issued share capital