

**MEXICOCALL LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

Moore Tax (South East) Ltd

THURSDAY



A32  
18/12/2014  
COMPANIES HOUSE

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#169

**Mexicocall Ltd**  
**Company No. 03730596**  
**Abbreviated Balance Sheet 31 March 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		189,093		193,400
			189,093		193,400
<b>CURRENT ASSETS</b>					
Debtors		19,238		2,000	
Cash at bank and in hand		155,284		109,716	
		174,522		111,716	
<b>Creditors: Amounts Falling Due Within One Year</b>		(178,698)		(163,610)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(4,176)		(51,894)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			184,917		141,506
<b>NET ASSETS</b>			184,917		141,506
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
Profit and Loss account			184,915		141,504
<b>SHAREHOLDERS' FUNDS</b>			184,917		141,506

**Mexicocall Ltd**  
**Company No. 03730596**  
**Abbreviated Balance Sheet (continued) 31 March 2014**

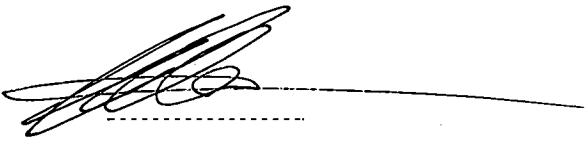
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For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



**Mr Adam Adler**

**14/12/2014**

**Mexicocall Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2014**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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. Turnover**

Turnover comprises the invoiced value of sales and services supplied by the company, excluding Value Added Tax..

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Leasehold	Straight Line Basis at 2 %
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**1.4. Investment properties**

Investment properties should not be subject to periodic charges for depreciation on the basis set out in SSAP 12, except for properties held on lease which should be depreciated on the basis set out in SSAP 12 at least over the period when the unexpired term is 20 years or less. Investment properties should be included in the balance sheet at their open market value.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2013	215,370
As at 31 March 2014	215,370
<b>Depreciation</b>	
As at 1 April 2013	21,970
Provided during the period	4,307
As at 31 March 2014	26,277
<b>Net Book Value</b>	
As at 31 March 2014	189,093
As at 1 April 2013	193,400

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	2,000	1	2	2