Registered Number 06562315

TRUECALL LIMITED

Abbreviated Accounts

31 May 2014

TRUECALL LIMITED **Registered Number 06562315**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,428	2,064
		3,428	2,064
Current assets			
Debtors		40,190	35,844
Cash at bank and in hand		18,074	52,226
		58,264	88,070
Creditors: amounts falling due within one year		(96,080)	(84,214)
Net current assets (liabilities)		(37,816)	3,856
Total assets less current liabilities		(34,388)	5,920
Creditors: amounts falling due after more than one year		(80,138)	(139,783)
Total net assets (liabilities)		(114,526)	(133,863)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(114,527)	(133,864)
Shareholders' funds		(114,526)	(133,863)

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 20 August 2014

And signed on their behalf by:
Mr SJ Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced value of goods and services supplied by theompany, net of VAT.

Tangible assets depreciation policy
Depreciation is provided at 25% per annum on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	4,257
Additions	2,507
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	6,764
Depreciation	
At 1 June 2013	2,193
Charge for the year	1,143
On disposals	-
At 31 May 2014	3,336
Net book values	
At 31 May 2014	3,428
At 31 May 2013	2,064

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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