Company Registration No. 07226676 (England and Wales)

YOUCALL-IT.COM LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

YOUCALL-IT.COM LIMITED

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YOUCALL-IT.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		2,618		3,243
Current assets					
Debtors		118,866		66,077	
Cash at bank and in hand		1		13,488	
		118,867		79,565	
Creditors: amounts falling due within one year		(120,656)		(72,722)	
Net current liabilities/(assets)			(1,789)		6,843
Total assets less current liabilities			829		10,086
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			729		9,986
Shareholders' funds			829		10,086

For the financial year ended 30 April 2016 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 8 May 2017

Mr W Conyers
Director

Company Registration No. 07226676

YOUCALL-IT.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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 (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% straight line
Fixtures, fittings & equipment	20% Straight line basis

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2015	10,214
Additions	1,018
At 30 April 2016	11,232
Depreciation	
At 1 May 2015	6,970
Charge for the year	1,644
At 30 April 2016	8,614
Net book value	
At 30 April 2016	2,618
At 30 April 2015	3,243

YOUCALL-IT.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	98 A Ordinary of £1 each	98	-
	2 B Ordinary of £1 each	2	-
	0 Ordinary of £1 each	-	100
		100	100