

**Registered Number 08296070**

**CALL CONTROL TECHNOLOGIES LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
<b>Current assets</b>			
Debtors		-	100
Cash at bank and in hand		50,028	-
		<u>50,028</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(2,090)	-
<b>Net current assets (liabilities)</b>		<u>47,938</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>47,938</u>	<u>100</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,181)	-
<b>Total net assets (liabilities)</b>		<u>39,757</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,201	100
Share premium account		48,898	-
Profit and loss account		(10,342)	-
<b>Shareholders' funds</b>		<u>39,757</u>	<u>100</u>

- For the year ending 30 November 2015 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 11 March 2016

And signed on their behalf by:

**S Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
12,013 Ordinary shares of £0.10 each (100 shares for 2014)	1,201	10

During the year, the 100 ordinary £1 shares were sub-divided into 1,000 ordinary 10p shares and a further 11,013 ordinary 10p shares were issued at a premium of £48,898.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.