Registered Number 04802249

1ST CALL APPLIANCE SERVICE LIMITED

Abbreviated Accounts

30 June 2009

1ST CALL APPLIANCE SERVICE LIMITED **Registered Number 04802249**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		15,824		19,407
Total fixed assets			15,824		19,407
Current assets					
Stocks		4,600		5,838	
Debtors		7,981			
Cash at bank and in hand		51,292		28,503	
Total current assets		63,873		34,341	
Creditors: amounts falling due within one year		(78,408)		(53,660)	
Net current assets			(14,535)		(19,319)
Total assets less current liabilities			1,289		88
Total net Assets (liabilities)			1,289		88
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,288		87
Shareholders funds			1,289		88

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2010

And signed on their behalf by:
Mr M Baggett, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2008	41,780
additions	1,692
disposals	
revaluations	
transfers	
At 30 June 2009	43,472
Depreciation	
At 30 June 2008	22,373
Charge for year	5,275
on disposals	
At 30 June 2009	27,648
Net Book Value	
At 30 June 2008	19,407
At 30 June 2009	15,824

3 **Transactions with directors**

During the year the director M. Baggett had a loan from the company on which interest was paid at 6.25% to 28th February 2009 and 4.75% from 1st March 2009. The loan was repaid in September 2009.

4 **Related party disclosures**

None