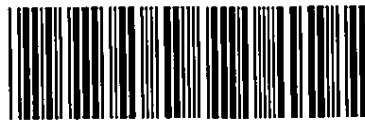


**REGISTERED NUMBER: 2704423 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2008  
for  
National Hotlines Limited**

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**National Hotlines Limited**

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for the Year Ended 30 September 2008**

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**National Hotlines Limited**  
**Company Information**  
**for the Year Ended 30 September 2008**

**DIRECTOR:** M Tegerdine

**REGISTERED OFFICE:** 2 Brentford Business Centre  
Commerce Road  
Brentford  
Middlesex  
TW8 8LG

**REGISTERED NUMBER:** 2704423 (England and Wales)

**ACCOUNTANTS:** Fitzgerald and Law LLP  
Chartered Accountants  
8 Lincoln's Inn Fields  
London  
WC2A 3BP

**National Hotlines Limited**

**Abbreviated Balance Sheet  
30 September 2008**

**FIXED ASSETS**

Tangible assets	2	173,169	98,807
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**CURRENT ASSETS**

Debtors	210,194	303,190
Cash at bank	<u>-</u>	<u>77,200</u>

	210,194	380,390
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**CREDITORS**

Amounts falling due within one year	<u>129,700</u>	<u>191,952</u>
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**NET CURRENT (LIABILITIES)/ASSETS**

<u>80,494</u>	<u>188,438</u>
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**TOTAL ASSETS LESS CURRENT  
LIABILITIES**

253,663	287,245
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**CREDITORS**

Amounts falling due after more than one year	<u>52,087</u>	<u>85,331</u>
	<u>201,576</u>	<u>201,914</u>

**CAPITAL AND RESERVES**

Called up share capital	3	92,593	92,593
Profit and loss account		<u>108,983</u>	<u>109,321</u>

**SHAREHOLDERS' FUNDS**

<u>201,576</u>	<u>201,914</u>
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 09 and were signed on its behalf by:



M Tegerdine - Director

# National Hotlines Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 September 2008

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - Over the remaining period of the lease  
Fixtures and fittings - 15% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, on a non-discontinued basis.

Deferred taxation assets are recognised only to the extent that it is more likely than not, that there will be suitable taxable profits from which future reversals of the underlying timing differences can be deducted.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Improvements to Property £	Fixtures, fittings Plant & Equip £	Totals £
<b>COST</b>			
At 1 October 2007	104,418	6,994	111,412
Additions	-	<u>85,853</u>	<u>85,853</u>
At 30 September 2008	<u>104,418</u>	<u>92,847</u>	<u>197,265</u>
<b>DEPRECIATION</b>			
At 1 October 2007	11,120	1,485	12,605
Charge for year	<u>10,442</u>	<u>1,049</u>	<u>11,491</u>
At 30 September 2008	<u>21,562</u>	<u>2,534</u>	<u>24,096</u>
<b>NET BOOK VALUE</b>			
At 30 September 2008	<u>82,856</u>	<u>90,313</u>	<u>173,169</u>
At 30 September 2007	<u>93,298</u>	<u>5,509</u>	<u>98,807</u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
74,074	Ordinary A shares	£1	74,074	74,074
18,519	Ordinary B shares	£1	<u>18,519</u>	<u>18,519</u>
			<u>92,593</u>	<u>92,593</u>

**National Hotlines Limited**

**Notes to the Abbreviated Accounts - continued**  
**For the Year Ended 30 September 2008**

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is considered to be M Tegerdine by virtue of his control of the majority of the voting rights in the company.