

Company Registration Number 03359866

0800 COLLECT LIMITED

UNAUDITED

31 DECEMBER 2013

ABBREVIATED ACCOUNTS

**ArmstrongWatson<sup>®</sup>**  
Accountants & Financial Advisers

FRIDAY



\*A442SSA1\*

A16

27/03/2015

#246

COMPANIES HOUSE

0800 COLLECT LIMITED  
REGISTERED NUMBER: 03359866

ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2013

	Note	31 December 2013 £	30 June 2012 £
<b>NET ASSETS</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		(2)	(2)
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

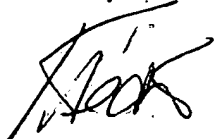
For the period ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Irene Fedier  
Director



Date: 24/03/2015

The notes on page 2 form part of these financial statements.

**0800 COLLECT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2013**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. SHARE CAPITAL**

	<b>31 December 2013 £</b>	<b>30 June 2012 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is a wholly owned subsidiary of BBG Global AG, a company incorporated in Switzerland..