Registered Number 04282574

CALIKO LTD

Abbreviated Accounts

30 September 2014

CALIKO LTD **Registered Number 04282574**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	*£*
Current assets			
Cash at bank and in hand		351	2,206
		351	2,206
Prepayments and accrued income		225	-
Net current assets (liabilities)		576	2,206
Total assets less current liabilities		576	2,206
Creditors: amounts falling due after more than one year		(3,550)	(3,050)
Accruals and deferred income		(493)	(494)
Total net assets (liabilities)		(3,467)	(1,338)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,567)	(1,438)
Shareholders' funds		(3,467)	(1,338)

- For the year ending 30 September 2014 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 24 June 2015

And signed on their behalf by:
Mr I Campbell, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less it's estimated residual value, over the useful economic life of that asset as follows;

Equipment - 25% straight line basis