

**Registered Number 06413025**

**CALDER BRICKLAYING CONTRACTORS LTD**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,066	2,755
		<u>2,066</u>	<u>2,755</u>
<b>Current assets</b>			
Stocks		5,252	6,475
Debtors		3,514	1,889
Cash at bank and in hand		3,654	3,426
		<u>12,420</u>	<u>11,790</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,395)</u>	<u>(12,757)</u>
<b>Net current assets (liabilities)</b>		<u>25</u>	<u>(967)</u>
<b>Total assets less current liabilities</b>		<u>2,091</u>	<u>1,788</u>
<b>Total net assets (liabilities)</b>		<u>2,091</u>	<u>1,788</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,991	1,688
<b>Shareholders' funds</b>		<u>2,091</u>	<u>1,788</u>

- For the year ending 31 October 2016 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 19 July 2017

And signed on their behalf by:

**Mr M Calder, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016****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.

**Tangible assets depreciation policy**

Depreciation is charged to write off the cost of fixed assets over their estimated useful economic lives.

Motor vehicles 25% reducing balance

Plant & equipment 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2015	16,117
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>16,117</u>
<b>Depreciation</b>	
At 1 November 2015	13,362
Charge for the year	689
On disposals	-
At 31 October 2016	<u>14,051</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>2,066</u></u>
At 31 October 2015	<u><u>2,755</u></u>

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