REGISTERED NUMBER: 06595688 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

The Calf Company (Europe) Limited

The Calf Company (Europe) Limited (Registered number: 06595688)

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The Calf Company (Europe) Limited

Company Information for the Year Ended 31 May 2016

DIRECTOR:	A Barrow
SECRETARY:	Mrs J Barrow
REGISTERED OFFICE:	Suite 27 Meridian House Road One Winsford Industrial Estate Winsford Cheshire CW7 3QG
REGISTERED NUMBER:	06595688 (England and Wales)
ACCOUNTANTS:	Dawson & Co Suite 9, Rockfield House 512 Darwen Road Bromley Cross Bolton Lancashire BL7 9DX

The Calf Company (Europe) Limited (Registered number: 06595688)

Abbreviated Balance Sheet

31 May 2016

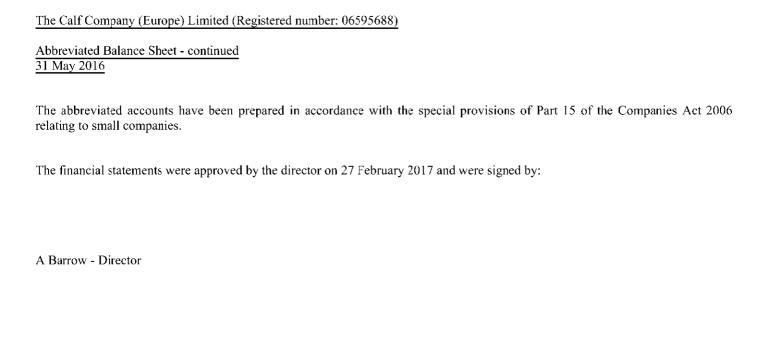
		31.5.16		31.5.15	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		14,571		20,906
Tangible assets	3		2,234		1,920
			16,805		22,826
CURRENT ASSETS					
Stocks		201,954		82,725	
Debtors		110,006		138,640	
Cash at bank and in hand		87,971_		52,244	
		399,931		273,609	
CREDITORS					
Amounts falling due within one year		341,775_		291,290	
NET CURRENT ASSETS/(LIABILITIES)			<u>58,156</u>		<u>(17,681</u>)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			74,961		5,145
PROVISIONS FOR LIABILITIES			447		384
NET ASSETS			74,514		4,761
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account	•		74,414		4,661
SHAREHOLDERS' FUNDS			74,514		4,761

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

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 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

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

Plant and machinery etc

- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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. INTANGIBLE FIXED ASSETS

INTANGIBLE FIXED ASSETS	Total £
COST	·
At 1 June 2015	
and 31 May 2016	31,678
AMORTISATION	
At 1 June 2015	10,772
Amortisation for year	6,335
At 31 May 2016	17,107
NET BOOK VALUE	
At 31 May 2016	<u>14,571</u>
At 31 May 2015	20,906
At 31 May 2015	20,906

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The Calf Company (Europe) Limited (Registered number: 06595688)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 May 2016

3. TANGIBLE FIXED ASSETS

4.

				Total £
COST				
At 1 June 20	015			3,750
Additions				1,180
At 31 May 2	2016			4,930
DEPRECIA				
At 1 June 20	015			1,830
Charge for y	vear ear			866
At 31 May 2	2016			2,696
NET BOOK	K VALUE			
At 31 May 2	2016			2,234
At 31 May 2	2015			1,920
CALLED U	JP SHARE CAPITAL			
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.5.16	31.5.15
		value:	£	£
100	ORDINARY	1	100	100

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 1072 of the Companies Act 2006.