

**Registered Number 07783099**

**CALIPER KING LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	133	267
Investments		-	-
		<u>133</u>	<u>267</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		317	726
Investments		-	-
Cash at bank and in hand		6,416	7,485
		<u>6,733</u>	<u>8,211</u>
<b>Prepayments and accrued income</b>		1,089	-
<b>Creditors: amounts falling due within one year</b>		0	(1,272)
<b>Net current assets (liabilities)</b>		<u>7,822</u>	<u>6,939</u>
<b>Total assets less current liabilities</b>		<u>7,955</u>	<u>7,206</u>
<b>Creditors: amounts falling due after more than one year</b>		(232)	(233)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>7,723</u>	<u>6,973</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		5,344	0
Profit and loss account		2,369	6,963
<b>Shareholders' funds</b>		<u>7,723</u>	<u>6,973</u>

- 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 8 May 2015

And signed on their behalf by:

**Ikraam Kajee, 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**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and Machinery 25% straight line. Land and Buildings are not depreciated.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2013	533
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2014	<u>533</u>
<b>Depreciation</b>	
At 1 October 2013	266
Charge for the year	134
On disposals	0
At 30 September 2014	<u>400</u>
<b>Net book values</b>	
At 30 September 2014	<u>133</u>
At 30 September 2013	<u>267</u>

Depreciation of Tangible Assets (Office Equipment) was carried out using 25% straight line method.

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