

Teledyne Caris UK, Ltd
Formerly: Caris GIS UK Limited

Unaudited Abbreviated Accounts
Period from 1 June 2015 to 31 December 2015

Company Registration Number: 09036406



Teledyne Caris UK, Ltd

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Teledyne Caris UK, Ltd
Abbreviated Balance Sheet
31 December 2015

	Note	31 December 2015 £	31 May 2015 £
Fixed assets			
Tangible fixed assets	2	<u>2,062</u>	<u>-</u>
Current assets			
Debtors		34,284	100
Cash at bank and in hand		<u>7,437</u>	<u>-</u>
		41,721	100
Creditors: Amounts falling due within one year		<u>(35,035)</u>	<u>-</u>
Net current assets		<u>6,686</u>	<u>100</u>
Net assets		<u>8,748</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>8,648</u>	<u>-</u>
Shareholders' funds		<u>8,748</u>	<u>100</u>

Teledyne Caris UK, Ltd
Abbreviated Balance Sheet
31 December 2015

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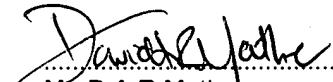
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 21/9/16 and signed on its behalf by:


.....
Mr D A R Mather
Director

Company Registration Number: 09036406

Teledyne Caris UK, Ltd

Notes to the Abbreviated Accounts

Period from 1 June 2015 to 31 December 2015

1 Accounting policies

Basis of preparation

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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. Turnover is recognised upon delivery of goods and services.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class
Office equipment

Depreciation method and rate
33.33% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	2,560	2,560
At 31 December 2015	2,560	2,560
Depreciation		
Charge for the period	498	498
At 31 December 2015	498	498
Net book value		
At 31 December 2015	2,062	2,062

Teledyne Caris UK, Ltd

Notes to the Abbreviated Accounts

Period from 1 June 2015 to 31 December 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 December 2015		31 May 2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>