

**CALDER LABELS LIMITED**

**Company Registration Number:  
08037910 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 19th April 2012**

**End date: 30th April 2013**

SUBMITTED

---

# **CALDER LABELS LIMITED**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	ALISON SHERIFFE
<b>Registered office:</b>	1/3 Castle Lodge Hebden Bridge West Yorkshire HX7 5ST GBR
<b>Company Registration Number:</b>	08037910 (England and Wales)

---

# CALDER LABELS LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	2	34,123	-
<b>Total fixed assets:</b>		<u>34,123</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		27,283	-
Cash at bank and in hand:		6,288	-
<b>Total current assets:</b>		<u>33,571</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		38,645	-
<b>Net current assets (liabilities):</b>		<u>( 5,074 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>29,049</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>29,049</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

---

# CALDER LABELS LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		29,048	-
<b>Total shareholders funds:</b>		<u>29,049</u>	<u>-</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ALISON SHERIFFE

Status: Director

The notes form part of these financial statements

---

# **CALDER LABELS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements are prepared under the historic cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value , excluding Vat , of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life - Plant & Machinery , Office Equipment & Fixtures & Fittings 20% SL

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

PURCHASE PRICE

---

# **CALDER LABELS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 19th April 2012:	0
Additions:	42,653
At 30th April 2013:	42,653
<b>Depreciation</b>	
At 19th April 2012:	0
Charge for year:	8,530
At 30th April 2013:	8,530
<b>Net book value</b>	
At 30th April 2013:	34,123

---

# CALDER LABELS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

