

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Cabcall Limited

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for the Year Ended 30 June 2016

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Cabcall Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR: D R Burch

SECRETARY:

REGISTERED OFFICE: Blue House Farm Office
Brentwood Road
West Horndon
Essex
CM13 3LX

REGISTERED NUMBER: 07271421

ACCOUNTANTS: The Randall's Partnerships Ltd
Chartered Accountants
Blue House Farm Office
Brentwood Road
West Horndon
Essex
CM13 3LX

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Cash at bank and in hand		536	536
CREDITORS			
Amounts falling due within one year		<u>556</u>	<u>556</u>
NET CURRENT LIABILITIES		<u>(20)</u>	<u>(20)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20)</u>	<u>(20)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(120)</u>	<u>(120)</u>
SHAREHOLDERS' FUNDS		<u>(20)</u>	<u>(20)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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
- (b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 March 2017 and were signed by:

D R Burch - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.