CALLOW DEVELOPMENTS LTD

Company Registration Number:
07496521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CALLOW DEVELOPMENTS LTD

Company Information
for the Period Ended 31st March 2015

Director:	Ms E J Bond
Company secretary:	Ms E J Bond
Registered office:	Unit 2 Restormel Industrial Estate Liddicoat Road Lostwithiel Cornwall PL22 0HG GB-ENG
Company Registration Number:	07496521 (England and Wales)

CALLOW DEVELOPMENTS LTD

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**323,190**	332,155
Total fixed assets:		**323,190**	332,155
Current assets			
Stocks:		**1,000**	10,121
Debtors:		**758**	18,554
Cash at bank and in hand:		**109**	945
Total current assets:		**1,867**	29,620
Creditors			
Creditors: amounts falling due within one year		**66,446**	36,596
Net current assets (liabilities):		**(64,579)**	(6,976)
Total assets less current liabilities:		**258,611**	325,179
Creditors: amounts falling due after more than one year:		**268,897**	286,693
Provision for liabilities:		**2,326**	2,578
Total net assets (liabilities):		**(12,612)**	35,908

The notes form part of these financial statements

CALLOW DEVELOPMENTS LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(12,613)**	35,907
Total shareholders funds:		**(12,612)**	35,908

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms E J Bond
Status: Director

The notes form part of these financial statements

CALLOW DEVELOPMENTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Land and Buildings - 2% on cost and Plant and Machinery - 18% on a reducing balance basis.

CALLOW DEVELOPMENTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	366,830
At 31st March 2015:	366,830
Depreciation	
At 01st April 2014:	34,675
Charge for year:	8,965
At 31st March 2015:	43,640
Net book value	
At 31st March 2015:	323,190
At 31st March 2014:	332,155

CALLOW DEVELOPMENTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.