

Registered Number 08167521

COTSWOLDS CALLING LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	489	733
		<u>489</u>	<u>733</u>
Current assets			
Debtors		142	164
Cash at bank and in hand		279	6,625
		<u>421</u>	<u>6,789</u>
Creditors: amounts falling due within one year		<u>(70,064)</u>	<u>(45,662)</u>
Net current assets (liabilities)		<u>(69,643)</u>	<u>(38,873)</u>
Total assets less current liabilities		<u>(69,154)</u>	<u>(38,140)</u>
Total net assets (liabilities)		<u>(69,154)</u>	<u>(38,140)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(69,155)	(38,141)
Shareholders' funds		<u>(69,154)</u>	<u>(38,140)</u>

- For the year ending 30 June 2016 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 31 March 2017

And signed on their behalf by:

Mrs Christina Billing, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 chargeable, net of vat, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	977
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>977</u>
Depreciation	
At 1 July 2015	244
Charge for the year	244
On disposals	-
At 30 June 2016	<u>488</u>
Net book values	
At 30 June 2016	<u>489</u>
At 30 June 2015	<u>733</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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