

Registered number
08463534

Callin Consult Ltd
Abbreviated Accounts
31 March 2014

Callin Consult Ltd**Registered number:** 08463534**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	1,303
Current assets		
Cash at bank and in hand		56,513
Creditors: amounts falling due within one year		(15,363)
Net current assets		41,150
Net assets		42,453
Capital and reserves		
Called up share capital	3	100
Profit and loss account		42,353
Shareholders' funds		42,453

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Colin Grant

Director

Approved by the board on 14 May 2014

Callin Consult Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance method
0	0

2 Tangible fixed assets **£**

Cost

Additions	1,737
At 31 March 2014	<u>1,737</u>

Depreciation

Charge for the period	434
At 31 March 2014	<u>434</u>

Net book value

At 31 March 2014	<u>1,303</u>
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3 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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the Companies Act 2006.