

Registered number
08463534

Callin Consult Ltd
Abbreviated Accounts
31 March 2016

Callin Consult Ltd**Registered number:** 08463534**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,613	1,478
Current assets			
Cash at bank and in hand		78,038	77,461
Creditors: amounts falling due within one year		(4,220)	(9,711)
Net current assets		73,818	67,750
Net assets		75,431	69,228
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		75,331	69,128
Shareholders' funds		75,431	69,228

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 3 May 2016

Callin Consult Ltd

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
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2 Tangible fixed assets

£

Cost

At 1 April 2015	2,405
Additions	673
At 31 March 2016	<u>3,078</u>

Depreciation

At 1 April 2015	927
Charge for the year	538
At 31 March 2016	<u>1,465</u>

Net book value

At 31 March 2016	1,613
At 31 March 2015	<u>1,478</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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