Registered Number 08496513

CALIBRE ROOFING LIMITED

Abbreviated Accounts

30 April 2016

CALIBRE ROOFING LIMITED **Registered Number 08496513**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,221	7,776
		6,221	7,776
Current assets			
Debtors		12,117	15,441
Cash at bank and in hand		10,198	17,957
		22,315	33,398
Creditors: amounts falling due within one year		(22,117)	(27,876)
Net current assets (liabilities)		198	5,522
Total assets less current liabilities		6,419	13,298
Total net assets (liabilities)		6,419	13,298
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,418	13,297
Shareholders' funds		6,419	13,298

- For the year ending 30 April 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 18 January 2017

And signed on their behalf by:
D SNAZELL, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	10,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	10,800
Depreciation	
At 1 May 2015	3,024
Charge for the year	1,555
On disposals	-
At 30 April 2016	4,579
Net book values	
At 30 April 2016	6,221
At 30 April 2015	7,776

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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