Registered Number 08586513

CALDAIRE KITCHENS LTD

Abbreviated Accounts

30 June 2016

CALDAIRE KITCHENS LTD **Registered Number 08586513**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		4,500	9,301
Investments		-	-
Cash at bank and in hand		862	-
		5,362	9,301
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,388)	(6,346)
Net current assets (liabilities)		1,974	2,955
Total assets less current liabilities		1,974	2,955
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,974	2,955
Capital and reserves			
Called up share capital	2	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,972	2,953
Shareholders' funds		1,974	2,955

- 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:
D Sewell, 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 January 2015

Turnover policy
Turnover represents amounts receivable for goods and services net of trade discounts.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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