Registered Number 08998640

CALLERMAN ENTERPRISES LIMITED

Abbreviated Accounts

30 April 2016

CALLERMAN ENTERPRISES LIMITED **Registered Number 08998640**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		3,081	2,850
Cash at bank and in hand		10	1,408
		3,091	4,258
Creditors: amounts falling due within one year		(3,087)	(4,209)
Net current assets (liabilities)		4	49
Total assets less current liabilities		4	49
Total net assets (liabilities)		4	49
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3	48
Shareholders' funds		4	49

- 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 12 January 2017

And signed on their behalf by:
I J Hartley, 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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.