CALLERMAN ENTERPRISES LIMITED

Company Registration Number:
08998640 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

CALLERMAN ENTERPRISES LIMITED

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for the Period Ended 30 April 2017

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CALLERMAN ENTERPRISES LIMITED

Balance sheet

As at 30 April 2017

	Notes	*2017*	*2016*
		£	**£**
Current assets			
Debtors:		**2,289**	3,081
Cash at bank and in hand:		**1,463**	10
Total current assets:		**3,752**	3,091
Creditors: amounts falling due within one year:		**(3,734)**	(3,087)
Net current assets (liabilities):		**18**	4
Total assets less current liabilities:		**18**	4
Total net assets (liabilities):		**18**	4
Capital and reserves			
Called up share capital:		**10**	1
Profit and loss account:		**8**	3
Shareholders funds:		**18**	4

The notes form part of these financial statements

CALLERMAN ENTERPRISES LIMITED

Balance sheet statements

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 January 2018
and signed on behalf of the board by:

Name: I J Hartley
Status: Director

The notes form part of these financial statements

CALLERMAN ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on the despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred in respect of the transactions can be measured reliably

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.