Registered Number SC212967

CALAIGH CONSULTING LIMITED

Micro-entity Accounts

30 November 2016

CALAIGH CONSULTING LIMITED **Registered Number SC212967**

Micro-entity Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		632	632
Current Assets		9,063	853
Creditors: amounts falling due within one year		(7,523)	(352)
Net current assets (liabilities)		1,540	501
Total assets less current liabilities		2,172	1,133
Creditors: amounts falling due after more than one year		(783)	(783)
Total net assets (liabilities)		1,389	350
Capital and reserves		1,389	350

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2017

And signed on their behalf by:
Alan Bryson, Director

Notes to the Micro-entity Accounts for the period ended 30 November 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.

Other accounting policies
THESE ACCOUNTS CONTAIN PROVISIONAL ESTIMATED FIGURES

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.