

CALLYDON ACCOUNTANCY LTD

**Company Registration Number:
SC266439 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

CALLYDON ACCOUNTANCY LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	441	588
Total fixed assets:		<u>441</u>	<u>588</u>
Current assets			
Debtors:	3		244
Cash at bank and in hand:		1,221	937
Total current assets:		<u>1,221</u>	<u>1,181</u>
Creditors: amounts falling due within one year:	4	(136)	(634)
Net current assets (liabilities):		<u>1,085</u>	<u>547</u>
Total assets less current liabilities:		1,526	1,135
Creditors: amounts falling due after more than one year:	5	(1,409)	(663)
Total net assets (liabilities):		<u><u>117</u></u>	<u><u>472</u></u>

The notes form part of these financial statements

CALLYDON ACCOUNTANCY LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	6	100	100
Profit and loss account:		17	372
Shareholders funds:		<u>117</u>	<u>472</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 01 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mary Nevin
Status: Director

The notes form part of these financial statements

CALLYDON ACCOUNTANCY LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 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 FRSSE (effective April 2008)

Turnover policy

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives :

P & M 25% reducing balance

CALLYDON ACCOUNTANCY LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	2,443
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>2,443</u>
Depreciation	
01 April 2015:	1,855
Charge for year:	147
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>2,002</u>
Net book value	
31 March 2016:	<u>441</u>
31 March 2015:	<u>588</u>

CALLYDON ACCOUNTANCY LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Debtors

	<i>2016</i>	<i>2015</i>
	£	£
Trade debtors:	0	244
Total:	<u>0</u>	<u>244</u>

CALLYDON ACCOUNTANCY LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Creditors: amounts falling due within one year

	<i>2016</i>	<i>2015</i>
	£	£
Taxation and social security:	136	634
Total:	136	634

CALLYDON ACCOUNTANCY LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Creditors: amounts falling due after more than one year

	<i>2016</i> £	<i>2015</i> £
Other creditors:	1,409	663
Total:	1,409	663

CALLYDON ACCOUNTANCY LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

6. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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