Registered Number SC355705

THE CALADH TRUST

Abbreviated Accounts

31 March 2016

THE CALADH TRUST **Registered Number SC355705**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	41,470	46,682
		41,470	46,682
Current assets			
Debtors		6,296	3,615
Cash at bank and in hand		1,858	3,200
		8,154	6,815
Creditors: amounts falling due within one year		(1,530)	(1,891)
Net current assets (liabilities)		6,624	4,924
Total assets less current liabilities		48,094	51,606
Total net assets (liabilities)		48,094	51,606
Reserves			
Income and expenditure account		48,094	51,606
Members' funds		48,094	51,606

- 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.

Approved by the Board on 20 December 2016

And signed on their behalf by:
S MacDonald, Director
J MacAulay, Director

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 Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	137,913
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	137,913
Depreciation	
At 1 April 2015	91,231
Charge for the year	5,212
On disposals	-
At 31 March 2016	96,443
Net book values	
At 31 March 2016	41,470
At 31 March 2015	46,682

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.