

CALROCK SERVICES LIMITED

**Company Registration Number:
SC356521 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12 March 2014

End date: 11 March 2015

CALROCK SERVICES LIMITED

Abbreviated Balance sheet

As at 11 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	2,237	3,523
Total fixed assets:		<u>2,237</u>	<u>3,523</u>
Current assets			
Debtors:		3,063	6,837
Cash at bank and in hand:		823	54
Total current assets:		<u>3,886</u>	<u>6,891</u>
Creditors: amounts falling due within one year:		(21,103)	(28,443)
Net current assets (liabilities):		<u>(17,217)</u>	<u>(21,552)</u>
Total assets less current liabilities:		(14,980)	(18,029)
Provision for liabilities:		(36,140)	(18,011)
Total net assets (liabilities):		<u><u>(51,120)</u></u>	<u><u>(36,040)</u></u>

The notes form part of these financial statements

CALROCK SERVICES LIMITED

Balance sheet continued

As at 11 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(51,220)	(36,140)
Shareholders funds:		<u>(51,120)</u>	<u>(36,040)</u>

For the year ending 11 March 2015 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 02 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Graham Biggerstaff
Status: Director

The notes form part of these financial statements

CALROCK SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 11 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

CALROCK SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 11 March 2015

2. Tangible assets

	Total
Cost	£
12 March 2014:	12,845
Additions:	1,141
Disposals:	0
Revaluations:	0
Transfers:	0
11 March 2015:	<u>13,986</u>
Depreciation	
12 March 2014:	9,322
Charge for year:	2,427
On disposals:	0
Other adjustments:	0
11 March 2015:	<u>11,749</u>
Net book value	
11 March 2015:	<u>2,237</u>
11 March 2014:	<u>3,523</u>

CALROCK SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 11 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

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

Current period

2015

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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