Registered Number SC391521

CALRHYA ELECTRICS LTD

Abbreviated Accounts

31 January 2015

CALRHYA ELECTRICS LTD **Registered Number SC391521**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	388	772
		388	772
Current assets			
Debtors		-	416
Cash at bank and in hand		5	5,889
		5	6,305
Creditors: amounts falling due within one year		(6,662)	(5,777)
Net current assets (liabilities)		(6,657)	528
Total assets less current liabilities		(6,268)	1,301
Creditors: amounts falling due after more than one year		(528)	(1,104)
Total net assets (liabilities)		(6,796)	197
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,797)	196
Shareholders' funds		(6,796)	197

- For the year ending 31 January 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.

Approved by the Board on 22 October 2015

And signed on their behalf by:
Mark Johnson, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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.

Tangible assets depreciation policy

33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	1,152
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	1,152
Depreciation	
At 1 February 2014	380
Charge for the year	384
On disposals	-
At 31 January 2015	764
Net book values	
At 31 January 2015	388
At 31 January 2014	772

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 A Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mark Johnson
Description of the transaction:	Repayment of Directors Loan
Balance at 1 February 2014:	£ 416
Advances or credits made:	-
Advances or credits repaid:	£ 416
Balance at 31 January 2015:	£ 0

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