Registered Number SC391521

CALRHYA ELECTRICS LTD

Abbreviated Accounts

31 January 2016

CALRHYA ELECTRICS LTD **Registered Number SC391521**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	388
		-	388
Current assets			
Debtors		833	1
Cash at bank and in hand		5,255	4
		6,088	5
Creditors: amounts falling due within one year		(4,450)	(240)
Net current assets (liabilities)		1,638	(235)
Total assets less current liabilities		1,638	153
Creditors: amounts falling due after more than one year		(528)	(6,950)
Total net assets (liabilities)		1,110	(6,797)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,010	(6,897)
Shareholders' funds		1,110	(6,797)

- For the year ending 31 January 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 31 October 2016

And signed on their behalf by:
MR M JOHNSON, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	388
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	388
Depreciation	
At 1 February 2015	-
Charge for the year	388
On disposals	-
At 31 January 2016	388
Net book values	
At 31 January 2016	0
At 31 January 2015	388

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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