Registered Number SC478313

ALAN CALDWELL ASSOCIATES LIMITED

Abbreviated Accounts

31 May 2015

ALAN CALDWELL ASSOCIATES LIMITED **Registered Number SC478313**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*
		£
Current assets		
Debtors		25,349
		25,349
Net current assets (liabilities)		25,349
Total assets less current liabilities		25,349
Creditors: amounts falling due after more than one year		(24,862)
Total net assets (liabilities)		487
Capital and reserves		
Called up share capital	2	2
Profit and loss account		485
Shareholders' funds		487

- For the year ending 31 May 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 13 February 2016

And signed on their behalf by:
Alan F Caldwell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

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 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
2 Ordinary shares of £1 each	2

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