REGISTERED NUMBER: SC482011 (Scotland)

Abbreviated Unaudited Accounts

for the Period 11 July 2014 to 31 July 2015

for

CALFREY LIMITED



CALFREY LIMITED

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for the Period 11 July 2014 to 31 July 2015

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CALFREY LIMITED

Company Information
for the Period 11 July 2014 to 31 July 2015

DIRECTORS:	P Gracie Mrs W Gracie
REGISTERED OFFICE:	Oakfield House 378 Brandon Street Motherwell ML1 1XA
REGISTERED NUMBER:	SC482011 (Scotland)
ACCOUNTANTS:	Watson & Company Oakfield House 378 Brandon Street Motherwell NORTH LANARKSHIRE ML1 1XA

Abbreviated Balance Sheet
31 July 2015

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		51,747
CREDITORS		
Amounts falling due within one year		33,960
NET CURRENT ASSETS		17,787
TOTAL ASSETS LESS CURRENT LIABILITIES		17,787
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		17,687
SHAREHOLDERS' FUNDS		17,787

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 November 2015 and were signed on its behalf by:

P Gracie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11 July 2014 to 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.