

Registered Number SC503321

CALDER FENCING LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		1
Fixed assets		
Tangible assets	2	5,760
		<u>5,760</u>
Current assets		
Debtors		41,556
Cash at bank and in hand		16,369
		<u>57,925</u>
Creditors: amounts falling due within one year		(21,350)
Net current assets (liabilities)		<u>36,575</u>
Total assets less current liabilities		<u>42,336</u>
Total net assets (liabilities)		<u>42,336</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		42,335
Shareholders' funds		<u>42,336</u>

- For the year ending 30 April 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 19 August 2016

And signed on their behalf by:

Robert McGregor Calder, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The abbreviated 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 2015)

2 Tangible fixed assets

	£
Cost	
Additions	7,200
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>7,200</u>
Depreciation	
Charge for the year	1,440
On disposals	-
At 30 April 2016	<u>1,440</u>
Net book values	
At 30 April 2016	<u><u>5,760</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.