

CALABRIAN CITRUS BERGAMOT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

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COMPANIES HOUSE

CALABRIAN CITRUS BERGAMOT LIMITED

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CALABRIAN CITRUS BERGAMOT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

| Notes | 2016 | | 2015 | |
|---|------------------|-----------------|------------------|-----------------|
| | £ | £ | £ | £ |
| Current assets | | | | |
| Stocks | 9,604 | | 15,815 | |
| Debtors | 1,343 | | 1,552 | |
| Cash at bank | 40,208 | | 70,957 | |
| | <u>51,155</u> | | <u>88,324</u> | |
| Creditors: amounts falling due within one year | <u>(142,626)</u> | | <u>(171,419)</u> | |
| Total assets less current liabilities | | <u>(91,471)</u> | | <u>(83,095)</u> |
| Capital and reserves | | | | |
| Called up share capital | 2 | 10 | | 10 |
| Profit and loss account | | <u>(91,481)</u> | | <u>(83,105)</u> |
| Shareholders' funds | | <u>(91,471)</u> | | <u>(83,095)</u> |

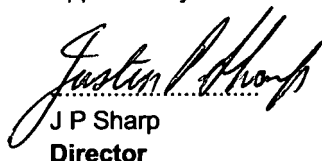
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30/11/16


J P Sharp
Director

Company Registration No. 08075093

CALABRIAN CITRUS BERGAMOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The financial statements have been prepared on a going concern basis which the director considers appropriate. In the director's opinion there is sufficient working capital available to the company to continue in operational existence for the foreseeable future by meeting its liabilities as they fall due for payment.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.4 Turnover

Revenue is recognised when the goods are delivered or the service is performed to the extent that it is probable that economic benefits will flow into the Company and excludes value added tax.

| 2 Share capital | 2016 | 2015 |
|---|-----------|-----------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 10 Ordinary shares of £1 each | 10 | 10 |
| | <u>10</u> | <u>10</u> |