

Registered Number 09865686

CALDERSIDE POST PRODUCTION LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	5,968
		<u>5,968</u>
Current assets		
Debtors		36,861
		<u>36,861</u>
Creditors: amounts falling due within one year		<u>(10,428)</u>
Net current assets (liabilities)		<u>26,433</u>
Total assets less current liabilities		<u>32,401</u>
Total net assets (liabilities)		<u>32,401</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		32,400
Shareholders' funds		<u>32,401</u>

- For the year ending 30 November 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 25 July 2017

And signed on their behalf by:

Ricky Wild, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The Company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 15% reducing balance

Fixtures, fittings & equipment - 15% reducing balance

Other accounting policies

Operating (loss)/profit is stated after charging:

Depreciation and other amounts written off tangible assets

Loss on disposal of tangible fixed assets

2 **Tangible fixed assets**

	£
Cost	
Additions	7,022
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>7,022</u>
Depreciation	
Charge for the year	1,054
On disposals	-
At 30 November 2016	<u>1,054</u>
Net book values	
At 30 November 2016	<u><u>5,968</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

2016

£

1 Ordinary shares of £1 each

1

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