

Registered Number SC420971

CALEDONII RESOURCES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	472	555
		<u>472</u>	<u>555</u>
Current assets			
Debtors		5,221	3,300
Cash at bank and in hand		36	36
		<u>5,257</u>	<u>3,336</u>
Creditors: amounts falling due within one year		<u>(5,692)</u>	<u>(3,693)</u>
Net current assets (liabilities)		<u>(435)</u>	<u>(357)</u>
Total assets less current liabilities		<u>37</u>	<u>198</u>
Total net assets (liabilities)		<u>37</u>	<u>198</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(63)	98
Shareholders' funds		<u>37</u>	<u>198</u>

- For the year ending 31 March 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 9 December 2015

And signed on their behalf by:

Ms Corrairie Wilson, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,306
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,306</u>
Depreciation	
At 1 April 2014	751
Charge for the year	83
On disposals	-
At 31 March 2015	<u>834</u>
Net book values	
At 31 March 2015	<u>472</u>
At 31 March 2014	<u>555</u>

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