

**Registered Number NI621955**

**50 CAL DETAILING LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Called up share capital not paid</b>		100
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
<b>Current assets</b>		
Stocks		26,314
Debtors		5,085
Investments		-
Cash at bank and in hand		26,326
		<u>57,725</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(56,852)
<b>Net current assets (liabilities)</b>		<u>873</u>
<b>Total assets less current liabilities</b>		<u>973</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		(400)
<b>Total net assets (liabilities)</b>		<u>573</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		473
<b>Shareholders' funds</b>		<u>573</u>

- For the year ending 31 December 2014 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 2 September 2015

And signed on their behalf by:

**Karl Carpenter, Director**

**Jonathan Morrow, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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.

**Turnover policy**

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
100 Ordinary shares of £1 each	100

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