

Registered Number NI621955

50 CAL DETAILING LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>30/04/2016</i>	<i>31/12/2014</i>
		£	£
Called up share capital not paid		100	100
Current assets			
Stocks		25,343	26,314
Debtors		3,707	5,085
Investments		-	-
Cash at bank and in hand		13,315	26,326
		<u>42,365</u>	<u>57,725</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(37,334)	(57,252)
Net current assets (liabilities)		<u>5,031</u>	<u>473</u>
Total assets less current liabilities		<u>5,131</u>	<u>573</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u><u>5,131</u></u>	<u><u>573</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		5,031	473
Shareholders' funds		<u><u>5,131</u></u>	<u><u>573</u></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 11 October 2016

And signed on their behalf by:

Karl Carpenter, Director

Jonathan Morrow, Director

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

Other accounting policies**ADOPTION OF FRS 102**

This is the first set of financial statements prepared by 50 Cal Detailing Limited in accordance with accounting standards issued by the Financial Reporting Council, including FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”). The company transitioned from previously extant Irish and UK GAAP to FRS 102 as at 1 January 2014.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/04/2016</i>	<i>31/12/2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.