

REGISTERED NUMBER: 05767090 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

CALASPARRA PROPERTIES LIMITED

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24/06/2016

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COMPANIES HOUSE

* **CALASPARRA PROPERTIES LIMITED (REGISTERED NUMBER: 05767090)**

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FOR THE YEAR ENDED 31 MARCH 2016

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CALASPARRA PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

A G Cartwright
M J Cartwright

SECRETARY:

A G Cartwright

REGISTERED OFFICE:

4 Ashford Way
Kingswood
Bristol
BS15 9YP

REGISTERED NUMBER:

05767090 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	578,089	578,097
CURRENT ASSETS			
Cash at bank		5,924	8,139
CREDITORS			
Amounts falling due within one year		94,909	103,067
NET CURRENT LIABILITIES		(88,985)	(94,928)
TOTAL ASSETS LESS CURRENT LIABILITIES		489,104	483,169
CREDITORS			
Amounts falling due after more than one year		490,515	490,515
NET LIABILITIES		(1,411)	(7,346)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(1,413)	(7,348)
SHAREHOLDERS' FUNDS		(1,411)	(7,346)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on3/6/16..... and were signed on its behalf by:



.....
M J Cartwright - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	578,514
DEPRECIATION	
At 1 April 2015	417
Charge for year	8
	425
At 31 March 2016	
NET BOOK VALUE	
At 31 March 2016	578,089
At 31 March 2015	578,097

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2