

**Registered Number SC328958**

**CALIBRATION AND NETWORK SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## CALIBRATION AND NETWORK SERVICES LIMITED

Registered Number SC328958

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,859	19,233
		<u>11,859</u>	<u>19,233</u>
<b>Current assets</b>			
Debtors		76,552	139,008
Cash at bank and in hand		170,122	73,651
		<u>246,674</u>	<u>212,659</u>
<b>Creditors: amounts falling due within one year</b>		(165,561)	(160,648)
<b>Net current assets (liabilities)</b>		<u>81,113</u>	<u>52,011</u>
<b>Total assets less current liabilities</b>		<u>92,972</u>	<u>71,244</u>
<b>Total net assets (liabilities)</b>		<u>92,972</u>	<u>71,244</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		92,872	71,144
<b>Shareholders' funds</b>		<u>92,972</u>	<u>71,244</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 2 October 2015

And signed on their behalf by:

**A Murray, Director**

**S Murray, Director**

## CALIBRATION AND NETWORK SERVICES LIMITED

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## 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

	£
<b>Cost</b>	
At 1 April 2014	63,761
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>63,761</u>
<b>Depreciation</b>	
At 1 April 2014	44,528
Charge for the year	7,374
On disposals	-
At 31 March 2015	<u>51,902</u>
<b>Net book values</b>	
At 31 March 2015	<u>11,859</u>
At 31 March 2014	<u>19,233</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100