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Registered Number 07240412

1ST CALL TIPPERS LIMITED

Abbreviated Accounts

30 April 2016

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1ST CALL TIPPERS LIMITED

Registered Number 07240412

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	55,283	46,213
		<u>55,283</u>	<u>46,213</u>
Current assets			
Debtors		92,063	218,403
Cash at bank and in hand		190,760	106,509
		<u>282,823</u>	<u>324,912</u>
Creditors: amounts falling due within one year		(56,812)	(132,786)
Net current assets (liabilities)		<u>226,011</u>	<u>192,126</u>
Total assets less current liabilities		<u>281,294</u>	<u>238,339</u>
Total net assets (liabilities)		<u>281,294</u>	<u>238,339</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		281,293	238,338
Shareholders' funds		<u>281,294</u>	<u>238,339</u>

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- 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 3 September 2016

And signed on their behalf by:

D.J. Bowling, Director

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Registered Number 07240412

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 consists of the invoiced value excluding V.A.T receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principle.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	90,095
Additions	27,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>117,595</u>
Depreciation	
At 1 May 2015	43,882
Charge for the year	18,430
On disposals	-
At 30 April 2016	<u>62,312</u>
Net book values	
At 30 April 2016	<u>55,283</u>
At 30 April 2015	<u>46,213</u>

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