

LUCIAN CALIN LTD

**Company Registration Number:
09119370 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

LUCIAN CALIN LTD

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>31 Jul 2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		3,470	3,048
Cash at bank and in hand:		4,803	2,289
Total current assets:		<u>8,273</u>	<u>5,337</u>
Creditors: amounts falling due within one year:		<u>(8,069)</u>	<u>(5,151)</u>
Net current assets (liabilities):		<u>204</u>	<u>186</u>
Total assets less current liabilities:		204	186
Total net assets (liabilities):		<u><u>204</u></u>	<u><u>186</u></u>

The notes form part of these financial statements

LUCIAN CALIN LTD

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>31 Jul 2015</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		104	86
Shareholders funds:		<u>204</u>	<u>186</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 29 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lucian Calin
Status: Director

The notes form part of these financial statements

LUCIAN CALIN LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 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 FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

LUCIAN CALIN LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Jul 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.