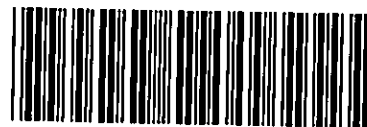


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
CALLAN METHOD ORGANISATION LIMITED

TUESDAY



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CALLAN METHOD ORGANISATION LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008

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CALLAN METHOD ORGANISATION LIMITED

COMPANY INFORMATION **FOR THE YEAR ENDED 31ST DECEMBER 2008**

DIRECTOR:

Mr R K T Callan

SECRETARY:

Temple Secretaries Limited

REGISTERED OFFICE:

Orchard House
45 Mill Way
Grantchester
Cambridgeshire
CB3 9ND

REGISTERED NUMBER:

1479886 (England and Wales)

ACCOUNTANTS:

The Paris Partnership
Chartered Accountants
Russell House
140 High Street
Edgware
Middlesex
HA8 7LW

CALLAN METHOD ORGANISATION LIMITED

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	4,899	402
Investments	3	289,740	322,339
		<u>294,639</u>	<u>322,741</u>
CURRENT ASSETS			
Stocks		40,312	41,709
Debtors		443,789	335,862
Cash at bank and in hand		1,610,104	1,393,690
		<u>2,094,205</u>	<u>1,771,261</u>
CREDITORS			
Amounts falling due within one year		(538,414)	(578,298)
NET CURRENT ASSETS		<u>1,555,791</u>	<u>1,192,963</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,850,430</u>	<u>1,515,704</u>
CAPITAL AND RESERVES			
Called up share capital	4	20,000	20,000
Revaluation reserve		3,722	36,321
Profit and loss account		1,826,708	1,459,383
SHAREHOLDERS' FUNDS		<u>1,850,430</u>	<u>1,515,704</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

CALLAN METHOD ORGANISATION LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 31/3/09 and were signed by:



.....
Mr R K T Callan - Director

The notes form part of these abbreviated accounts

CALLAN METHOD ORGANISATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST DECEMBER 2008**

I. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided, excluding value added tax and trade discounts. At the year end, all receipts in respect of goods and services not yet provided are reflected as deferred income.

Tangible fixed assets

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

Short leasehold	- over the term of the lease
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

CALLAN METHOD ORGANISATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	320,280
Additions	6,176
	<u>326,456</u>
At 31st December 2008	<u>326,456</u>
DEPRECIATION	
At 1st January 2008	319,879
Charge for year	1,678
	<u>321,557</u>
At 31st December 2008	<u>321,557</u>
NET BOOK VALUE	
At 31st December 2008	<u>4,899</u>
At 31st December 2007	<u>401</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1st January 2008	322,339
Revaluations	(32,599)
	<u>289,740</u>
At 31st December 2008	<u>289,740</u>
NET BOOK VALUE	
At 31st December 2008	<u>289,740</u>
At 31st December 2007	<u>322,339</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
50,000	Ordinary	£1.00	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
20,000	Ordinary	£1.00	<u>20,000</u>	<u>20,000</u>

CALLAN METHOD ORGANISATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31ST DECEMBER 2008**

5. TRANSACTIONS WITH DIRECTOR

Included in other creditors are advances from the director - £58,098 (2007: £56,392). These advances are repayable on demand.


CALLAN METHOD ORGANISATION LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF **CALLAN METHOD ORGANISATION LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2008 set out on pages three to eleven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



The Paris Partnership
Chartered Accountants
Russell House
140 High Street
Edgware
Middlesex
HA8 7LW

Date:31/03/09.....

This page does not form part of the abbreviated accounts