

**CALDERWOOD AGENCIES
LIMITED**

Abbreviated Accounts
for the year ended 30 June 2009

Company number 3052544

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COMPANIES HOUSE

Calderwood Agencies Limited

Balance Sheet at 30 June 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		103		1,443
Current assets					
Debtors		-		36	
Investments		30,000		30,330	
Cash at bank and in hand		776,630		789,037	
		<u>806,630</u>		<u>819,403</u>	
Creditors: amounts falling due within one year		<u>(79,866)</u>		<u>(64,574)</u>	
Net current assets			<u>726,764</u>		<u>754,829</u>
Net assets			<u>726,867</u>		<u>756,272</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>726,767</u>		<u>756,172</u>
Shareholders' funds			<u>726,867</u>		<u>756,272</u>

For the year ended 30 June 2009, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as they are applicable to the company.

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

These accounts were approved by the director on 23 March 2010.


A B O'Neill

Calderwood Agencies Limited

Notes to the Accounts for the year ended 30 June 2009

1 Accounting policies

Basis of accounting

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

Turnover represents the invoiced value of goods and services supplied by the company to third parties excluding VAT

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different to those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Tangible fixed assets

	£
Cost	
Brought forward	7,504
Additions	-
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Carried forward	7,504
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Depreciation	
Brought forward	6,061
Charge for the year	1,340
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Carried forward	7,401
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Net book values	
Brought forward	1,443
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Carried forward	103
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3 Called up share capital

	2009 £	2008 £
Allotted, called up and fully paid 100 ordinary shares of £1 each	100	100
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