

Registered number
04430397

CALCULATED SOLUTIONS (UK) LIMITED

Abbreviated Accounts

31 May 2008



CALCULATED SOLUTIONS (UK) LIMITED
Abbreviated Balance Sheet
as at 31 May 2008

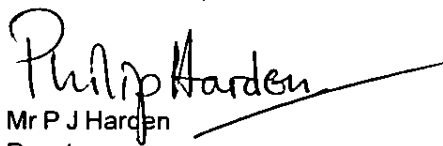
| | Notes | 2008 £ | 2007 £ |
|--|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 3 | 147 | 297 |
| Current assets | | | |
| Debtors | | 1,734 | 23,038 |
| Cash at bank and in hand | | 46,688 | 24,869 |
| | | <u>48,422</u> | <u>47,907</u> |
| Creditors amounts falling due within one year | | (36,657) | (31,194) |
| Net current assets | | <u>11,765</u> | <u>16,713</u> |
| Net assets | | <u>11,912</u> | <u>17,010</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 6 | 6 |
| Profit and loss account | | 11,906 | 17,004 |
| Shareholders' funds | | <u>11,912</u> | <u>17,010</u> |

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


 Mr P J Harden

Director

Approved by the board on 8 October 2008

CALCULATED SOLUTIONS (UK) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

| | |
|---------------------|----------------------------|
| Plant and machinery | 50% reducing balance basis |
|---------------------|----------------------------|

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

| | £ |
|-----------------------|-------|
| Cost | |
| At 1 June 2007 | 5,000 |
| At 31 May 2008 | 5,000 |
| Amortisation | |
| At 1 June 2007 | 5,000 |
| At 31 May 2008 | 5,000 |
| Net book value | |
| At 31 May 2008 | - |

CALCULATED SOLUTIONS (UK) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

3 Tangible fixed assets

£

Cost

At 1 June 2007

2,914

At 31 May 2008

2,914

Depreciation

At 1 June 2007

2,617

Charge for the year

150

At 31 May 2008

2,767

Net book value

At 31 May 2008

147

At 31 May 2007

297

4 Share capital

2008

2007

£

£

Authorised

Ordinary "A" shares of £1 each

50

50

Ordinary "B" shares of £1 each

26

26

76

76

Ordinary "C to Z" shares of £1 each

24

24

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid

Ordinary "A" shares of £1 each

5

5

5

5

Ordinary "B" shares of £1 each

1

1

1

1

6

6

5 Transactions with the director

During the period Mr P J Harden decreased his lending to the company by £11212 (2007 increased £38) to a total of £7334 (2007 £18546) This balance, extant at the balance sheet date, is interest free and repayable on demand The highest balance during the period was £20007 (2007 £18899)