Registered Number 05494684

CALCULUS CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2009

CALCULUS CONSULTANTS LIMITED **Registered Number 05494684**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			100		100
Current assets					
Cash at bank and in hand		105		164	
Total current assets		105		164	
Net current assets			105		164
Total assets less current liabilities			205		264
Total net Assets (liabilities)			205		264
Capital and reserves					
Called up share capital			100		100
Profit and loss account			105		164
Shareholders funds			205		264

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2009

And signed on their behalf by:
Edward Knighton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
£Nil

2 **Transactions with directors**

None

3 **Related party disclosures**

None