

CALCULUS CONSULTANTS LIMITED

**Company Registration Number:
05494684 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

CALCULUS CONSULTANTS LIMITED

Company Information for the Period Ended 30th June 2013

Director:	EM Knighton
Company secretary:	EM Knighton
Registered office:	15 Wendover Road Bromley Kent BR2 9JU GB-ENG
Company Registration Number:	05494684 (England and Wales)

CALCULUS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		100	970
Cash at bank and in hand:		607	227
Total current assets:		<u>707</u>	<u>1,197</u>
Creditors			
Creditors: amounts falling due within one year		-	31
Net current assets (liabilities):		<u>707</u>	<u>1,166</u>
Total assets less current liabilities:		<u>707</u>	<u>1,166</u>
Total net assets (liabilities):		<u><u>707</u></u>	<u><u>1,166</u></u>

The notes form part of these financial statements

CALCULUS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		607	1,066
Total shareholders funds:		<u>707</u>	<u>1,166</u>

For the year ending 30 June 2013 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.

The financial statements were approved by the Board of Directors on 20 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: EM Knighton

Status: Director

The notes form part of these financial statements

CALCULUS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

CALCULUS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

