Registered Number 06689667

CALLUM MAXWELL LIMITED

Abbreviated Accounts

30 September 2010

CALLUM MAXWELL LIMITED **Registered Number 06689667**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,414		-
Total fixed assets			6,414		
Current assets					
Debtors		49,381		40,354	
Cash at bank and in hand		123,655		97,367	
Total current assets		173,036		137,721	
Prepayments and accrued income (not expressed within current asset sub-total)		120,000			
Creditors: amounts falling due within one year		(281,863)		(109,571)	
Net current assets			11,173		28,150
Total assets less current liabilities			17,587		28,150
Total net Assets (liabilities)			17,587		28,150
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			16,587		27,150
Shareholders funds			17,587		28,150

a. For the year ending 30 September 2010 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 June 2011

And signed on their behalf by:
STUART JOHN POWERS, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	0
additions	8,798
disposals	
revaluations	
transfers	
At 30 September 2010	8,798
Depreciation	
At 30 September 2009	0
Charge for year	2,384
on disposals	
At 30 September 2010	2,384
Net Book Value	
At 30 September 2009	
At 30 September 2010	6,414