

CALTON HILL LIMITED

**Company Registration Number:
SC240430 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

CALTON HILL LIMITED

Company Information for the Period Ended 31st December 2010

Director:	Stephen Rooney Alan Lucas
Company secretary:	Alan Lucas
Registered office:	19 York Place Edinburgh EH1 3EB
Company Registration Number:	SC240430 (Scotland)

CALTON HILL LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	5	310	465
Total fixed assets:		<u>310</u>	<u>465</u>
Current assets			
Debtors:		146	15,609
Cash at bank and in hand:		1,274	279
Total current assets:		<u>1,420</u>	<u>15,888</u>
Creditors			
Creditors: amounts falling due within one year		0	10,645
Net current assets (liabilities):		<u>1,420</u>	<u>5,243</u>
Total assets less current liabilities:		<u>1,730</u>	<u>5,708</u>
Total net assets (liabilities):		<u><u>1,730</u></u>	<u><u>5,708</u></u>

The notes form part of these financial statements

CALTON HILL LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	6	2	2
Revaluation reserve:		0	0
Profit and Loss account:		1,728	5,706
Total shareholders funds:		<u>1,730</u>	<u>5,708</u>

For the year ending 31 December 2010 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 27 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Rooney
Status: Director

The notes form part of these financial statements

CALTON HILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under historical cost convention. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value excluding VAT , of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected life, as follows: Plant and Machinery - 33% straight line Fixtures and Fittings - 33% straight line

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

CALTON HILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

5. Tangible assets

	Total
Cost	£
At 01st January 2010:	465
At 31st December 2010:	465
Depreciation	
Charge for year:	155
At 31st December 2010:	155
Net book value	
At 31st December 2010:	310
At 31st December 2009:	465

CALTON HILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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