

**CALTON HILL LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **CALTON HILL LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Alan Lucas Stephen Rooney
<b>Company secretary:</b>	Alan Lucas
<b>Registered office:</b>	10 Featherhall Crescent North Edinburgh EH12 7TY GB-SCT
<b>Company Registration Number:</b>	SC240430 (Scotland)

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# CALTON HILL LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	110	310
<b>Total fixed assets:</b>		<u>110</u>	<u>310</u>
<b>Current assets</b>			
Debtors:		264	277
Cash at bank and in hand:		941	1,469
<b>Total current assets:</b>		<u>1,205</u>	<u>1,746</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1,205</u>	<u>1,746</u>
<b>Total assets less current liabilities:</b>		1,315	2,056
<b>Total net assets (liabilities):</b>		<u><u>1,315</u></u>	<u><u>2,056</u></u>

The notes form part of these financial statements

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# CALTON HILL LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		1,313	2,054
<b>Total shareholders funds:</b>		<u>1,315</u>	<u>2,056</u>

For the year ending 31 December 2012 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 25 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Rooney  
Status: Director

The notes form part of these financial statements

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# **CALTON HILL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the 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 useful life as follows: Leasehold improvements 20% straight line Plant and machinery 33% straight line Fixtures and Fittings 33% straight line

#### **Intangible fixed assets amortisation policy**

none

#### **Valuation information and policy**

none

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# CALTON HILL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Tangible assets

	Total
Cost	£
At 01st January 2012:	310
At 31st December 2012:	310
Depreciation	
At 01st January 2012:	0
Charge for year:	200
At 31st December 2012:	200
Net book value	
At 31st December 2012:	110
At 31st December 2011:	310

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# CALTON HILL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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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