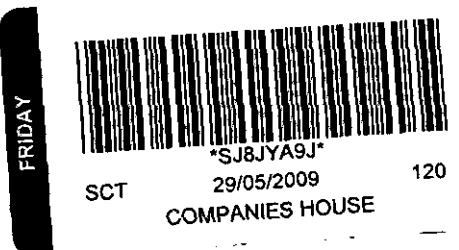


Abbreviated Unaudited Accounts  
for the Period 1 December 2006 to 31 December 2007  
for  
Caledonia PR Ltd



Caledonia PR Ltd

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for the Period 1 December 2006 to 31 December 2007

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Caledonia PR Ltd

Company Information  
for the Period 1 December 2006 to 31 December 2007

**DIRECTORS:** D G McDermott  
D S Scobie

**SECRETARY:** D G McDermott

**REGISTERED OFFICE:** 2 Melville Street  
Falkirk  
FK1 1HZ

**REGISTERED NUMBER:** 313005 (Scotland)

**ACCOUNTANTS:** Ian Macfarlane & Co.  
2 Melville Street  
Falkirk  
FK1 1HZ

Caledonia PR Ltd

Abbreviated Balance Sheet  
31 December 2007

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,573
<b>CURRENT ASSETS</b>			
Debtors		8,721	
Cash at bank and in hand		40,325	
		<u>49,046</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>67,631</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,585)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(17,012)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(17,112)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(17,012)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007.

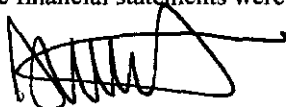
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2009 and were signed on its behalf by:



D G McDermott - Director

D S Scobie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 1 December 2006 to 31 December 2007

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention. The company's book liabilities exceed the book assets of the company by £31,625. The company accounts have been prepared on a going concern basis due to the continued support of its main creditor, as detailed in Note 9 below.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      - 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,348
At 31 December 2007	<u>2,348</u>
<b>DEPRECIATION</b>	
Charge for period	775
At 31 December 2007	<u>775</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u><u>1,573</u></u>

Caledonia PR Ltd

Notes to the Abbreviated Accounts - continued  
for the Period 1 December 2006 to 31 December 2007

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
30,000	"A" ordinary	£1	30,000
30,000	"B" ordinary	£1	30,000
30,000	"C" ordinary	£1	30,000
			<hr/>
			90,000
			<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	"A" ordinary	£1	100
			<hr/>

Allotted and issued:

Number:	Class:	Nominal value:	£
NIL	Share capital 2	£1	-
NIL	Share capital 3	£1	-
			<hr/>
			-
			<hr/>

100 "A" ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. **TRANSACTIONS WITH DIRECTORS**

Included within "Other creditors" at the period end is £58,067 of money due to Easy Heat Systems Limited for services provided during the period. Mr. D.G. McDermott is a director of Easy Heat Systems Limited and is also a director of Caledonia PR Ltd. Easy Heat Systems Limited have agreed to support the Caledonia PR Ltd for the foreseeable future.