

Registration number SC313005

Caledonia PR limited

Abbreviated accounts

for the year ended 31 December 2011

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Caledonia PR limited

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Caledonia PR limited

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		368
Current assets					
Debtors		4,720		6,333	
Cash at bank and in hand		449		885	
		<u>5,169</u>		<u>7,218</u>	
Creditors: amounts falling due within one year		<u>(94,842)</u>		<u>(96,191)</u>	
Net current liabilities			<u>(89,673)</u>		<u>(88,973)</u>
Total assets less current liabilities			<u>(89,673)</u>		<u>(88,605)</u>
Deficiency of assets			<u>(89,673)</u>		<u>(88,605)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(89,773)</u>		<u>(88,705)</u>
Shareholders' funds			<u>(89,673)</u>		<u>(88,605)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Caledonia PR limited

Abbreviated balance sheet (continued)

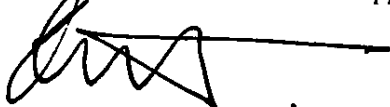
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 26 September 2012 and signed on its behalf by



D S Scobie
Director

Registration number SC313005

The notes on pages 3 to 4 form an integral part of these financial statements.

Caledonia PR limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
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1.4. Going concern

The accounts have been prepared on the going concern basis as the company relies on the continued support of its main creditor, who has agreed not to seek repayment of its balance within 12 months of the date of signing of these accounts.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2011	2,901
At 31 December 2011	2,901

Depreciation

At 1 January 2011	2,533
Charge for year	368
At 31 December 2011	2,901

Net book values

At 31 December 2010	368
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Caledonia PR limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

..... continued

3. Share capital	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>