

CALEDONIA PR LIMITED

COMPANY NUMBER - SC313005

ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2012

McKENZIE & CO
CHARTERED ACCOUNTANTS

THURSDAY



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SCT

08/08/2013

#387

COMPANIES HOUSE

ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF
CALEDONIA PR LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 31st December 2012, set out on pages 3 to 4, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



McKENZIE & CO
Chartered Accountants

12A CHESTER STREET
EDINBURGH
EH3 7RA

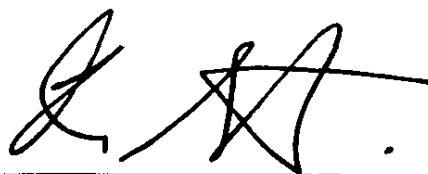
20 July 2013

CALEDONIA PR LIMITEDSTATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare financial accounts for each financial Year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial accounts the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



D S Scobie
Director
On behalf of the Board

CALEDONIA PR LIMITEDBALANCE SHEET
AS AT 31ST DECEMBER 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
		£	£
CURRENT ASSETS			
Debtors		5,692	4,720
Cash at Bank and in Hand		2,778	449
		<u>8,470</u>	<u>5,169</u>
CREDITORS : Amounts Falling			
Due within One Year		(73,205)	(94,842)
NET CURRENT LIABILITIES		<u>(64,735)</u>	<u>(89,673)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ (64,735)</u>	<u>£ (89,673)</u>
CAPITAL AND RESERVES			
Share Capital	2	100	100
Profit and Loss Account		(64,835)	(89,773)
TOTAL SHAREHOLDERS' FUNDS		<u>£ (64,735)</u>	<u>£ (89,673)</u>

These accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 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.

Signed on behalf of the
board of directors



D S Scobie
Director

Approved by the board: 2 August 2013

The notes on pages 4 form part of these accounts.

CALEDONIA PR LIMITEDNOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 20121. ACCOUNTING POLICIESBasis of Accounting

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

	<u>2012</u> £	<u>2011</u> £
Authorised - Ordinary Shares of £1 Each	1,000	1,000
Allotted, Issued and Fully Paid	100	100