

Registered Number 04635708

CALLUM REAL ESTATE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes 31/03/2013 31/01/2012</i>	
	£	£
Called up share capital not paid	10	10
Current assets		
Stocks	3,310	-
Debtors	1,006	-
Investments	-	-
Cash at bank and in hand	1,982	-
	<u>6,298</u>	<u>-</u>
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(8,422)	0
Net current assets (liabilities)	<u>(2,124)</u>	<u>0</u>
Total assets less current liabilities	<u>(2,114)</u>	<u>10</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>(2,114)</u>	<u>10</u>
Capital and reserves		
Called up share capital	2 10	10
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	(2,124)	0
Shareholders' funds	<u>(2,114)</u>	<u>10</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 16 September 2013

And signed on their behalf by:

Christopher J Duke, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2013</i>	<i>31/01/2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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