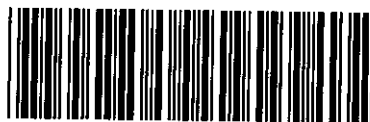


Registered Number: 5368708

Caislean Limited
Abbreviated Financial Statements
Period Ended 28th February 2006

WEDNESDAY



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COMPANIES HOUSE

Caislean Limited

Abbreviated Balance Sheet as at 28th February 2006

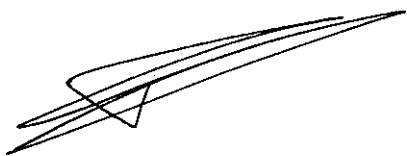
	Notes	2006 £
Current Assets		
Debtors	3	4,885
Cash at bank and in hand		<u>551</u>
		5,436
Creditors: amounts falling due within one year	4	(3,494)
Total assets less current liabilities		<u>1,942</u>
Capital and reserves		
Share Capital	5	100
Profit & Loss Account	6	<u>1,842</u>
		<u>1,942</u>

The directors are satisfied that the company is entitled to exemption under Section s249A(1) of the Companies Act 1985 and that no members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985
- ii) preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.

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

A handwritten signature in black ink, consisting of several overlapping, sweeping strokes that form a stylized, elongated shape.

Paul Campbell

Director

Approved by the Board on 8th December 2006

Caislean Limited
Notes to the Abbreviated Accounts
For the period ended 28th February 2006

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

2 Incorporation

The company was incorporated on 17th February 2005.

3 Debtors	2006
	£
Directors Loan	4,885

4 Creditors	2006
	£
HM Revenue & Customs	3,494

5 Share Capital	2006
	£
Ordinary Shares of £1 each	
Authorised	1,000
Alloted, called up and fully paid	100

6 Profit & Loss Account	2006
	£
Net Profit for Financial Period after Tax	16,842
Dividends Paid	<u>(15,000)</u>
Retained Profit	1,842

7	Transactions with Directors	2006
		£
	Interest free loan advanced to Paul Campbell in Feb 2006 and outstanding at the Period end	4,885
	Software development provided by EMB Management Accounting controlled by Pamela Campbell	2,400