

Registered Number: 5368708

**Caislean Limited
Abbreviated Financial Statements
Period Ended 30th April 2008**

SATURDAY



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15/11/2008

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COMPANIES HOUSE

Caislean Limited
Abbreviated Balance Sheet as at 30th April 2008

	Notes	30 th April 2008 £	28 th Feb 2007 £
Current Assets			
Debtors	2	-	852
Cash at bank and in hand		146	38
		146	890
Creditors: amounts falling due within one year	3	-	(694)
Total assets less current liabilities		146	196
Capital and reserves			
Share Capital	4	100	100
Profit & Loss Account	5	46	96
		146	196

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


Paul Campbell
Director

Approved by the Board on 10th November 2008

Caislean Limited
Notes to the Abbreviated Accounts
For the Period ended 30th April 2008

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 2007)

Turnover

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

2 Debtors	30th April 2008	28th Feb 2007
	£	£
HM Revenue & Customs	-	852
3 Creditors	30th April 2008	28th Feb 2007
	£	£
Directors Loan	-	694
4 Share Capital	30th April 2008	28th Feb 2007
	£	£
Ordinary Shares of £1 each		
Authorised	1,000	1,000
Allotted, called up and fully paid	100	100
5 Profit & Loss Account	30th April 2008	28th Feb 2007
	£	£
Retained Profit brought forward	96	1,842
Net Profit/(Loss) for Financial Period after Tax	(50)	(346)
Dividends Paid	-	(1,400)
Retained Profit	46	96
6 Transactions with Directors	30th April 2008	28th Feb 2007
	£	£
Loan advanced by Paul Campbell in Dec 2006	-	694