

Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

Calco Properties Limited

THURSDAY



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COMPANIES HOUSE

Calco Properties Limited

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for the Year Ended 31 January 2009

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Calco Properties Limited
Company Information
for the Year Ended 31 January 2009

DIRECTORS:

I Calvert
Mrs J T Calvert
Mrs S M Calvert

SECRETARY:

G Calvert

REGISTERED OFFICE:

Greensbridge Farm
Greensbridge Lane
Tarbock Green, Prescot
Liverpool
Merseyside
L35 1QD

REGISTERED NUMBER:

05687708 (England and Wales)

ACCOUNTANTS:

MATTHEWS SUTTON & CO LTD
Chartered Accountants and Registered Auditors
52 Penny Lane
Mossley Hill
Liverpool
L18 1DG

Calco Properties Limited

Abbreviated Balance Sheet
31 January 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	346,582	346,582
CURRENT ASSETS			
Cash at bank		1,403	981
CREDITORS			
Amounts falling due within one year		106,250	105,032
NET CURRENT LIABILITIES		(104,847)	(104,051)
TOTAL ASSETS LESS CURRENT LIABILITIES		241,735	242,531
CREDITORS			
Amounts falling due after more than one year		253,801	267,933
NET LIABILITIES		(12,066)	(25,402)
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		(12,070)	(25,406)
SHAREHOLDERS' FUNDS		(12,066)	(25,402)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

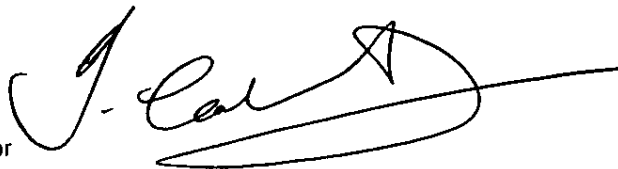
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6 November 2009 and were signed on its behalf by:

I Calvert - Director



The notes form part of these abbreviated accounts

Calco Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced rents, excluding value added tax.

Tangible fixed assets

Depreciation is based on historic cost or valuation, less the estimated residual value and the estimated economic life of the asset concerned. Freehold land & buildings held for investment are not depreciated.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	346,582
NET BOOK VALUE	
At 31 January 2009	346,582
At 31 January 2008	346,582

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
4	Ordinary	£1	4	4