

REGISTERED NUMBER 05687708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Calco Properties Limited

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COMPANIES HOUSE

Calco Properties Limited

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for the Year Ended 31 January 2010

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Calco Properties Limited
Company Information
for the Year Ended 31 January 2010

DIRECTORS

I Calvert
Mrs J T Calvert

SECRETARY

G Calvert

REGISTERED OFFICE:

The Farmhouse, 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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		346,582		346,582
CURRENT ASSETS					
Cash at bank		1,863		1,403	
CREDITORS					
Amounts falling due within one year		<u>111,652</u>		<u>106,250</u>	
NET CURRENT LIABILITIES			<u>(109,789)</u>		<u>(104,847)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			236,793		241,735
CREDITORS					
Amounts falling due after more than one year			<u>233,691</u>		<u>253,801</u>
NET ASSETS/(LIABILITIES)			<u>3,102</u>		<u>(12,066)</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>4</u> 3,098		<u>4</u> (12,070)
Profit and loss account					
SHAREHOLDERS' FUNDS			<u>3,102</u>		<u>(12,066)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 October 2010 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 2010

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 April 2008)

Turnover

Turnover represents net invoiced rents, excluding value added tax

Tangible fixed assets

Freehold land & buildings held for investment are not depreciated

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	<u>346,582</u>
NET BOOK VALUE	
At 31 January 2010	<u>346,582</u>
At 31 January 2009	<u>346,582</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
4	Ordinary		<u>4</u>	<u>4</u>