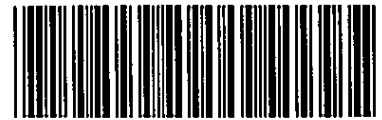


**Abbreviated Unaudited Accounts for the Year Ended 31 January 2011**

**for**

**Calco Properties Limited**

SATURDAY



\*AT8TEYS8\*

A21

29/10/2011

196

COMPANIES HOUSE

**Calco Properties Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2011**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**Calco Properties Limited**  
**Company Information**  
**for the Year Ended 31 January 2011**

**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 2011**

|                                              | Notes | 2011<br>£ | 2010<br>£ |
|----------------------------------------------|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |           |           |
| Tangible assets                              | 2     | 346,582   | 346,582   |
| <b>CURRENT ASSETS</b>                        |       |           |           |
| Cash at bank                                 |       | 2,081     | 1,863     |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due within one year          |       | 123,836   | 111,652   |
| <b>NET CURRENT LIABILITIES</b>               |       | (121,755) | (109,789) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 224,827   | 236,793   |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due after more than one year |       | 214,764   | 233,691   |
| <b>NET ASSETS</b>                            |       | 10,063    | 3,102     |
| <b>CAPITAL AND RESERVES</b>                  |       |           |           |
| Called up share capital                      | 3     | 4         | 4         |
| Profit and loss account                      |       | 10,059    | 3,098     |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | 10,063    | 3,102     |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

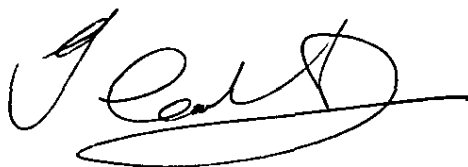
The directors acknowledge their responsibilities for

- (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 21 October 2011 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 2011**

**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<br>£ |
|-------------------------------------------|------------|
| <b>COST</b>                               |            |
| At 1 February 2010<br>and 31 January 2011 | 346,582    |
| <b>NET BOOK VALUE</b>                     |            |
| At 31 January 2011                        | 346,582    |
| At 31 January 2010                        | 346,582    |

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

|            | Nominal<br>value<br>£1 | 2011<br>£ | 2010<br>£ |
|------------|------------------------|-----------|-----------|
| 4 Ordinary |                        | 4         | 4         |