

Registered Number 05687708

Calco Properties Limited

Abbreviated Accounts

31 January 2012

Calco Properties Limited

Registered Number 05687708

Company Information

Registered Office:

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

Reporting Accountants:

Matthews Sutton & Co Ltd

48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Calco Properties Limited

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Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	346,582	346,582
		<u>346,582</u>	<u>346,582</u>
Current assets			
Cash at bank and in hand		552	2,081
Total current assets		<u>552</u>	<u>2,081</u>
Creditors: amounts falling due within one year		(124,513)	(123,836)
Net current assets (liabilities)		(123,961)	(121,755)
Total assets less current liabilities		<u>222,621</u>	<u>224,827</u>
Creditors: amounts falling due after more than one year		(195,410)	(214,764)
Total net assets (liabilities)		<u>27,211</u>	<u>10,063</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		27,207	10,059
Shareholders funds		<u>27,211</u>	<u>10,063</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2012

And signed on their behalf by:

I Calvert, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

2 Tangible fixed assets

	Total	
Cost	£	
At 01 February 2011	-	346,582
At 31 January 2012	-	346,582
Net Book Value		
At 31 January 2012		346,582
At 31 January 2011	-	346,582

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4