

**Concerto Caledonia
(Limited by Guarantee)**

Abbreviated Accounts For The Year To 31 August 2005

**Company No. SC 199721
Scottish Charity No. SC 029401**



**SCT 8T4DFGFC 0572
COMPANIES HOUSE 20/06/06**

**Concerto Caledonia
(Limited by Guarantee)**

Abbreviated Balance Sheet as at 31 August 2005

2004

	Notes	£	£	£	£
Fixed Assets					
Tangible fixed assets	2		91		141
Current Assets					
Stock		134		98	
Cash at bank & in hand		<u>1,909</u>		<u>4,031</u>	
		2,043		4,129	
Creditors: amounts falling due within one year		<u>(930)</u>		<u>(558)</u>	
Net current liabilities			<u>1,113</u>		<u>3,571</u>
Total assets less current liabilities			1,204		3,712
Net Assets			<u>1,204</u>		<u>3,712</u>
Accumulated Funds					
Unrestricted			<u>1,204</u>		<u>3,712</u>

For the year ended 31 August 2005 the company was entitled to an exemption from audit under section 249A(1) of the Companies Act 1985.

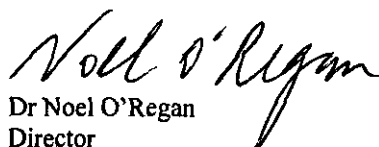
Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- preparing accounts which give a true and fair view of the state of affairs of the company, as at the end of its financial year, and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Approved by the Board and signed on their behalf by:


Dr Noel O'Regan
Director

13 June 2006

The notes on page 2 form part of these accounts.

[illegible]

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

1. *Chrysomelids* 2. *Curculionids* 3. *Chrysomelids* 4. *Chrysomelids* 5. *Chrysomelids* 6. *Chrysomelids* 7. *Chrysomelids* 8. *Chrysomelids* 9. *Chrysomelids* 10. *Chrysomelids* 11. *Chrysomelids* 12. *Chrysomelids* 13. *Chrysomelids* 14. *Chrysomelids* 15. *Chrysomelids* 16. *Chrysomelids* 17. *Chrysomelids* 18. *Chrysomelids* 19. *Chrysomelids* 20. *Chrysomelids* 21. *Chrysomelids* 22. *Chrysomelids* 23. *Chrysomelids* 24. *Chrysomelids* 25. *Chrysomelids* 26. *Chrysomelids* 27. *Chrysomelids* 28. *Chrysomelids* 29. *Chrysomelids* 30. *Chrysomelids* 31. *Chrysomelids* 32. *Chrysomelids* 33. *Chrysomelids* 34. *Chrysomelids* 35. *Chrysomelids* 36. *Chrysomelids* 37. *Chrysomelids* 38. *Chrysomelids* 39. *Chrysomelids* 40. *Chrysomelids* 41. *Chrysomelids* 42. *Chrysomelids* 43. *Chrysomelids* 44. *Chrysomelids* 45. *Chrysomelids* 46. *Chrysomelids* 47. *Chrysomelids* 48. *Chrysomelids* 49. *Chrysomelids* 50. *Chrysomelids* 51. *Chrysomelids* 52. *Chrysomelids* 53. *Chrysomelids* 54. *Chrysomelids* 55. *Chrysomelids* 56. *Chrysomelids* 57. *Chrysomelids* 58. *Chrysomelids* 59. *Chrysomelids* 60. *Chrysomelids* 61. *Chrysomelids* 62. *Chrysomelids* 63. *Chrysomelids* 64. *Chrysomelids* 65. *Chrysomelids* 66. *Chrysomelids* 67. *Chrysomelids* 68. *Chrysomelids* 69. *Chrysomelids* 70. *Chrysomelids* 71. *Chrysomelids* 72. *Chrysomelids* 73. *Chrysomelids* 74. *Chrysomelids* 75. *Chrysomelids* 76. *Chrysomelids* 77. *Chrysomelids* 78. *Chrysomelids* 79. *Chrysomelids* 80. *Chrysomelids* 81. *Chrysomelids* 82. *Chrysomelids* 83. *Chrysomelids* 84. *Chrysomelids* 85. *Chrysomelids* 86. *Chrysomelids* 87. *Chrysomelids* 88. *Chrysomelids* 89. *Chrysomelids* 90. *Chrysomelids* 91. *Chrysomelids* 92. *Chrysomelids* 93. *Chrysomelids* 94. *Chrysomelids* 95. *Chrysomelids* 96. *Chrysomelids* 97. *Chrysomelids* 98. *Chrysomelids* 99. *Chrysomelids* 100. *Chrysomelids*

[illegible]

Year	2000	2001	2002
1.00	0.99	0.98	0.97
2.00	1.99	1.98	1.97
3.00	2.99	2.98	2.97
4.00	3.99	3.98	3.97
5.00	4.99	4.98	4.97
6.00	5.99	5.98	5.97
7.00	6.99	6.98	6.97
8.00	7.99	7.98	7.97
9.00	8.99	8.98	8.97
10.00	9.99	9.98	9.97
11.00	10.99	10.98	10.97
12.00	11.99	11.98	11.97
13.00	12.99	12.98	12.97
14.00	13.99	13.98	13.97
15.00	14.99	14.98	14.97
16.00	15.99	15.98	15.97
17.00	16.99	16.98	16.97
18.00	17.99	17.98	17.97
19.00	18.99	18.98	18.97
20.00	19.99	19.98	19.97
21.00	20.99	20.98	20.97
22.00	21.99	21.98	21.97
23.00	22.99	22.98	22.97
24.00	23.99	23.98	23.97
25.00	24.99	24.98	24.97
26.00	25.99	25.98	25.97
27.00	26.99	26.98	26.97
28.00	27.99	27.98	27.97
29.00	28.99	28.98	28.97
30.00	29.99	29.98	29.97
31.00	30.99	30.98	30.97
32.00	31.99	31.98	31.97
33.00	32.99	32.98	32.97
34.00	33.99	33.98	33.97
35.00	34.99	34.98	34.97
36.00	35.99	35.98	35.97
37.00	36.99	36.98	36.97
38.00	37.99	37.98	37.97
39.00	38.99	38.98	38.97
40.00	39.99	39.98	39.97
41.00	40.99	40.98	40.97
42.00	41.99	41.98	41.97
43.00	42.99	42.98	42.97
44.00	43.99	43.98	43.97
45.00	44.99	44.98	44.97
46.00	45.99	45.98	45.97
47.00	46.99	46.98	46.97
48.00	47.99	47.98	47.97
49.00	48.99	48.98	48.97
50.00	49.99	49.98	49.97
51.00	50.99	50.98	50.97
52.00	51.99	51.98	51.97
53.00	52.99	52.98	52.97
54.00	53.99	53.98	53.97
55.00	54.99	54.98	54.97
56.00	55.99	55.98	55.97
57.00	56.99	56.98	56.97
58.00	57.99	57.98	57.97
59.00	58.99	58.98	58.97
60.00	59.99	59.98	59.97
61.00	60.99	60.98	60.97
62.00	61.99	61.98	61.97
63.00	62.99	62.98	62.97
64.00	63.99	63.98	63.97
65.00	64.99	64.98	64.97
66.00	65.99	65.98	65.97
67.00	66.99	66.98	66.97
68.00	67.99	67.98	67.97
69.00	68.99	68.98	68.97
70.00	69.99	69.98	69.97
71.00	70.99	70.98	70.97
72.00	71.99	71.98	71.97
73.00	72.99	72.98	72.97
74.00	73.99	73.98	73.97
75.00	74.99	74.98	74.97
76.00	75.99	75.98	75.97
77.00	76.99	76.98	76.97
78.00	77.99	77.98	77.97
79.00	78.99	78.98	78.97
80.00	79.99	79.98	79.97

Figure 1

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**Concerto Caledonia
(Limited by Guarantee)**

Notes to the abbreviated accounts

1. Principal Accounting Policies

a) Basis of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice - Accounting by Charities, and the Financial Reporting Standard for Smaller Entities (effective June 2002)

b) Cashflow Statement

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from producing a cashflow on the grounds that it is a small company

c) Tangible Fixed Assets

Depreciation is provided after taking account of any grants receivable at the following rates in order to write off each asset over its estimated useful life:

Freehold Buildings	-	2% per annum on cost
Equipment	-	25% per annum on cost

d) Grants

Revenue grants are credited to the statement of financial activities in the year of receipt or as the donors stipulate. Deferred income represents amounts received for future years and is released to incoming resources in the year for which it has been received.

2. Tangible Fixed Assets

	Plant & Machinery £	Computers £	Total £
Cost:			
At 1 September 2004	36	225	261
Additions	<u>0</u>	<u>0</u>	<u>0</u>
As at 31 August 2005	<u>36</u>	<u>225</u>	<u>261</u>
Depreciation;			
As at 31 August 2004	14	106	120
Charge for year	<u>3</u>	<u>47</u>	<u>50</u>
As at 31 August 2005	<u>17</u>	<u>153</u>	<u>170</u>
Net Book Value			
As at 31 August 2005	<u>19</u>	<u>72</u>	<u>91</u>
As at 31 August 2004	<u>22</u>	<u>119</u>	<u>141</u>