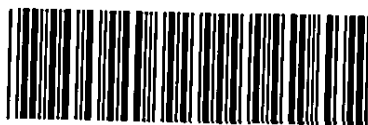


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
CALEDONIAN BUSINESS SERVICES LIMITED

WEDNESDAY



S26XXBNK

SCT

24/04/2013

#17

COMPANIES HOUSE

CALEDONIAN BUSINESS SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CALEDONIAN BUSINESS SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

DIRECTORS: Kenneth Cameron Livingstone
Kathleen Mary Livingstone

SECRETARY: Kathleen Mary Livingstone

REGISTERED OFFICE: 85 Carcluie Crescent
Alloway
Ayr
KA7 4SZ

REGISTERED NUMBER: 234608 (Scotland)

ACCOUNTANTS: Stewart Gilmour & Co.,
Chartered Accountants
24 Beresford Terrace
Ayr
KA7 2EG

BANKERS: Bank of Scotland
167 - 201 Argyle Street
Glasgow
G2 8BU

CALEDONIAN BUSINESS SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	85
CURRENT ASSETS			
Debtors		8	-
Cash at bank		688	545
		<u>696</u>	<u>545</u>
CREDITORS			
Amounts falling due within one year		<u>381</u>	<u>210</u>
NET CURRENT ASSETS		<u>315</u>	<u>335</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>315</u>	<u>420</u>
CAPITAL AND RESERVES			
Called up share capital	3	130	120
Profit and loss account		185	300
SHAREHOLDERS' FUNDS		<u>315</u>	<u>420</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 23 April 2013 and were signed on its behalf by:



Kenneth Cameron Livingstone - Director

CALEDONIAN BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 the net invoiced sales of goods and services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	
and 31 July 2012	9,218
DEPRECIATION	
At 1 August 2011	9,133
Charge for year	85
At 31 July 2012	9,218
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	85

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100
30	Ordinary 'A' to 'C'	£1	30	20
(2011 - 20)				
			130	120

10 Ordinary 'A' to 'C' shares of £1 each were allotted and fully paid for cash at par during the year.