Registered Number SC 261850

Calusas Investments Limited

Abridged Annual Report and Unaudited Accounts

For the year ended 30th June 2011



Calusas Investments Limited

Annual report and Unaudited Accounts

Company Information

DIRECTOR:	David Ashton
SECRETARY:	Surendra Khandelwal
REGISTERED OFFICE:	Amicable House, 252 Union Street Aberdeen. AB10 1TN
BANKERS:	Bank of Scotland Aberdeen Queens Cross 39 Albyn Place Aberdeen AB10 1YN

Calusas Investments Limited

Annual report and Unaudited Accounts

Directors Report

The directors present their report and accounts for the year ended 30TH June 2011

Principal activity

The company's principal activity during the year continued to be the provision of laundry and dry cleaning services.

David Ashton
Director
Date 21/12/2011

Calusas Investments Limited

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Balance Sheet As at 30th June 2011	Notes	30-Jun-11 £	 £	30-Jun-10 £	 £
Fixed Assets					
Intangible Assets		12,000		12,000	
Tangible Assets		21,935	33,935	29,240	41,240
Current Assets					
Suspense				1,952	
Debtors		10,084		10,797	
Loans & Advances		786		17,469	
Prepayments					
Cash at Bank and in Hand		1,040	11,910	2,943	33,161
Creditors					
Amounts falling due within one year			12,076		27,551
Net Current Assets			-165		5,610
Creditors: Amount Falling due after					
more than one year			4,275		12,825
Net Assets			**29,495**		**34,025**
Capital & Reserve					
Called up share capital			11,000		11,000
Profit & Loss Account			18,495		23,025
Shareholders' Funds			**29,495**		**34,025**

For the period ended 30th June 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors Responsibilities:

4. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
5. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
6. These accounts have been prepared in accordance with the provisions applicable to companies to small companies regime.

David Ashton
Director
Approved by Board on _____

Calusas Investments Limited

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Notes to the Accounts

Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Tangible fixed assets are stated at cost. Depreciation has been provided at the rates in order to write off the assets over their estimated useful lives.

Share Capital

	30-Jun-11	30-Jun-10
Authorised:		
Ordinary Shares of £ 1 each	£11,000	£11,000
Allotted, called up and fully paid:		
Ordinary Shares of £ 1 each	11000	11000
Allotted, called up and fully paid:		
Ordinary Shares of £ 1 each	£11,000	£11,000