

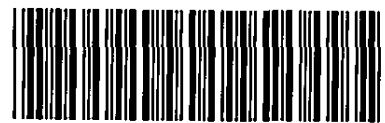
Registered Number SC 261850

## **Calusas Investments Limited**

Abridged Annual Report and Unaudited Accounts

For the year ended 30<sup>th</sup> June 2012

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**Calusas Investments Limited**  
**Annual report and Unaudited Accounts**  
Company Information (as of the date of accounts)

**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 30<sup>TH</sup> June 2012

**Principal activity**

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

*Reema Khandelwal*

**Reema Khandelwal**

**Director**

**Date** 28/03/2013

# Calusas Investments Limited

## Annual report and Unaudited Accounts

### Balance Sheet

As at 30th June 2012

|                                                        | 30-Jun-12 |        | 30-Jun-11 |        |
|--------------------------------------------------------|-----------|--------|-----------|--------|
|                                                        | £         | £      | £         | £      |
| <b>Fixed Assets</b>                                    |           |        |           |        |
| Intangible Assets                                      | 12,000    |        | 12,000    |        |
| Tangible Assets                                        | 9,056     | 21,056 | 21,935    | 33,935 |
| <b>Current Assets</b>                                  |           |        |           |        |
| Debtors                                                | 11,208    |        | 10,084    |        |
| Loans & Advances                                       | 35,048    |        | 786       |        |
| Prepayments                                            |           |        |           |        |
| Cash at Bank and in Hand                               | 74        | 46,329 | 1,040     | 11,910 |
| <b>Creditors</b>                                       |           |        |           |        |
| Amounts falling due within one year                    |           | 20,435 |           | 12,076 |
| <b>Net Current Assets</b>                              |           | 46,950 |           | 33,769 |
| Creditors: Amount Falling due after more than one year |           |        |           | 4,275  |
| <b>Net Assets</b>                                      |           | 46,950 |           | 29,494 |
| <b>Capital &amp; Reserve</b>                           |           |        |           |        |
| Called up share capital                                |           | 11,000 |           | 11,000 |
| Profit & Loss Account                                  |           | 35,950 |           | 18,495 |
| <b>Shareholders' Funds</b>                             |           | 46,950 |           | 29,495 |

For the period ended 30<sup>th</sup> June 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors Responsibilities:

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

*Reema Khandelwal*

Reema Khandelwal

Director

Approved by Board on

25/03/2013

**Calusas Investments Limited**  
**Annual report and Unaudited Accounts**  
**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**

|                                     | <b>30-Jun-12</b> | <b>30-Jun-11</b> |
|-------------------------------------|------------------|------------------|
| 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          |