

Registered Number SC 261850

Calusas Investments Limited

Abridged Annual Report and Unaudited Accounts

For the year ended 30th June 2016



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

DIRECTOR:

Reema Khandelwal

**REGISTERED
OFFICE:**

Amicable House, 252 Union Street
Aberdeen. AB10 1TN

BANKERS:

Bank of Scotland
Aberdeen Queens Cross
39 Albyn Place Aberdeen
AB10 1YN

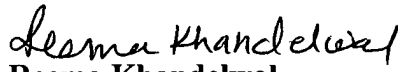
Calusas Investments Limited
Annual report and Unaudited Accounts

Directors Report

The directors present their report and accounts for the year ended 30TH June 2016

Principal activity

The company's principal activity during the year was the provision of management services.


Reema Khandelwal
Director
Date 27/11/2016

Calusas Investments Limited

Annual report and Unaudited Accounts

Balance Sheet

As at 30th June 2016

	30-Jun-16		30-Jun-15	
	£	£	£	£
Current Assets				
Loans & Advances	3,262		15,262	
Cash at Bank and in Hand	<u>4,744</u>	8,006	<u>4,034</u>	19,296
Creditors				
Amounts falling due within one year		-5,040		143
Net Assets		<u>13,046</u>		<u>19,438</u>
Capital & Reserve				
Called up share capital		11,000		11,000
Reserves & P&L Account		<u>2,046</u>		<u>8,438</u>
Shareholders' Funds		<u>13,046</u>		<u>19,438</u>

Directors' statement required by Section 475(2) and (3) for the year ended 30th June 2016

In approving these accounts as directors of the company we hereby confirm:

- d) That for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006:
- e) That no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th June 2016; and
- f) That we acknowledge our responsibilities for:
 - a. Ensuring that the company keeps accounting records which comply with Section 386; 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 the financial year and of its profit or loss of the year then ended in accordance with the requirements of section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions Part 15 of the Companies Act 2006 relating to the small companies.

The accounts were approved by the board on and signed on its behalf by


Reema Khandelwal

Director

Date 27/11/2016

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.

Share Capital

	30-Jun-16	30-Jun-15
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