

Registered number
SC266439

Callydon Accountancy Ltd

Abbreviated Accounts

31 March 2011

THURSDAY



STBMBVF3
SCT 30/06/2011 1454
COMPANIES HOUSE

Callydon Accountancy Ltd**Registered number:****SC266439****Abbreviated Balance Sheet****as at 31 March 2011**

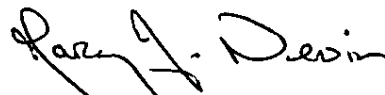
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	360	480
Current assets			
Debtors		554	135
Cash at bank and in hand		2,641	2,950
		3,195	3,085
Creditors: amounts falling due within one year		-	(201)
Net current assets		3,195	2,884
Total assets less current liabilities		3,555	3,364
Creditors: amounts falling due after more than one year		(1,763)	(1,361)
Net assets		<u>1,792</u>	<u>2,003</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,692	1,903
Shareholder's funds		<u>1,792</u>	<u>2,003</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mary J. Nevin

Director

Approved by the board on 10 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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£

At 1 April 2010	1,440
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At 31 March 2011 1,440

At 1 April 2010 960

Charge for the year	120
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At 31 March 2011 1,080

At 31 March 2011 360

2010
£

Allotted, called up and fully paid:
Ordinary shares

£1 each

100

100

100