

Registered number
SC266439

Callydon Accountancy Ltd

Abbreviated Accounts

31 March 2012

THURSDAY



SCT *S18MIJ7U* #322
10/05/2012
COMPANIES HOUSE

Callydon Accountancy Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

SC266439

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	752	360
Current assets			
Debtors		1,633	554
Cash at bank and in hand		4,136	2,641
		<u>5,769</u>	<u>3,195</u>
Creditors: amounts falling due within one year		(100)	-
Net current assets		<u>5,669</u>	<u>3,195</u>
Total assets less current liabilities		<u>6,421</u>	<u>3,555</u>
Creditors: amounts falling due after more than one year		(6,347)	(1,763)
Net assets		<u>74</u>	<u>1,792</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(26)	1,692
Shareholder's funds		<u>74</u>	<u>1,792</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 7 May 2012

