Registered Number SC342373

CALLISTI LTD

Abbreviated Accounts

30 June 2012

CALLISTI LTD **Registered Number SC342373**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,074	1,343
		1,074	1,343
Current assets			
Cash at bank and in hand		14,197	7,919
		14,197	7,919
Creditors: amounts falling due within one year		(2,897)	(2,588)
Net current assets (liabilities)		11,300	5,331
Total assets less current liabilities		12,374	6,674
Provisions for liabilities		(61)	(85)
Total net assets (liabilities)		12,313	6,589
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		11,313	5,589
Shareholders' funds		12,313	6,589

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2012

And signed on their behalf by:
Stephen Thompson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in repect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the followin rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% reducing balance

Other accounting policies
Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,262
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	2,262
Depreciation	
At 1 July 2011	919
Charge for the year	269
On disposals	-
At 30 June 2012	1,188
Net book values	
At 30 June 2012	1,074
At 30 June 2011	1,343

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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