Registered Number SC344921

CALIDA PROPERTY COMPANY LTD.

Abbreviated Accounts

30 September 2010

CALIDA PROPERTY COMPANY LTD. **Registered Number SC344921**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		100,763		100,763
Total fixed assets			100,763		100,763
Current assets					
Cash at bank and in hand		558		2,516	
Total current assets		558		2,516	
Creditors: amounts falling due within one year		(28,820)		(20,171)	
Net current assets			(28,262)		(17,655)
Total assets less current liabilities			72,501		83,108
Creditors: amounts falling due after one year			(84,019)		(83,308)
Total net Assets (liabilities)			(11,518)		(200)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(11,520)		(202)
Shareholders funds			(11,518)		(200)

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2011

And signed on their behalf by:
Brian Philip, Director
Keith Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	100,763
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	100,763
Depreciation	
At 30 September 2009	
Charge for year	
on disposals	
At 30 September 2010	
Net Book Value	
At 30 September 2009	100,763
At 30 September 2010	100,763

3 Transactions with directors

Included in other creditors is £15,998 (2009 - £14,998) due to the directors from the company.