

Company Number: 01620966

CALA Homes (Cambridge) Limited
Annual report and financial statements
for the year ended 30 June 2011

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CALA Homes (Cambridge) Limited

Annual report for the year ended 30 June 2011

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CALA Homes (Cambridge) Limited

Company No.: 01620966

Directors' report for the year ended 30 June 2011

The directors present their annual report with the unaudited accounts of the company for the year ended 30th June 2011

Review of the business

The company is dormant and has not traded during the year.

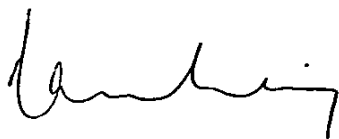
Directors' interests

The directors who were in office during the year and at 30th June 2011 were as follows

A D Brown
J G G Reid

None of the directors had any interest in the shares of the company during the year.

By order of the board



For and on behalf of Ledge Services Limited
Company secretary
9 March 2012

CALA Homes (Cambridge) Limited

Balance sheet at 30 June 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>

Audit Exemption Statement

For the year ending 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ('the Act') relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act, and
- 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

The accounts on pages 2 to 3 were approved by the Board of Directors on 9 March 2012 and signed on its behalf by



J G G Reid
Director

CALA Homes (Cambridge) Limited

Notes to the accounts for the year ended 30 June 2011

1 Accounting policy

Basis of accounting

The accounts have been prepared under historical cost convention and in accordance with applicable accounting standards in the United Kingdom

2 Debtors

	2011 £	2010 £
Amount due from group company	<u>2</u>	<u>2</u>

3 Called up share capital

	2011 £	2010 £
Authorised 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Ultimate parent company

The company's ultimate holding company and controlling party is CALA Group Limited, registered in Scotland