CALICO SERVICES LIMITED

Company Registration Number:
02093454 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

CALICO SERVICES LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Roy Allen Jacqueline Allen
Registered office:	8 Snells Mead Buntingford Hertfordshire SG9 9JG
Company Registration Number:	02093454 (England and Wales)

CALICO SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**78**	585
Total fixed assets:		**78**	585
Current assets			
Debtors:		**-**	131
Cash at bank and in hand:		**1,531**	2,912
Total current assets:		**1,531**	3,043
Creditors			
Creditors: amounts falling due within one year		**3,001**	1,931
Net current assets (liabilities):		**(1,470)**	1,112
Total assets less current liabilities:		**(1,392)**	1,697
Total net assets (liabilities):		**(1,392)**	1,697

The notes form part of these financial statements

CALICO SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**5,000**	5,000
Profit and Loss account:		**(6,392)**	(3,303)
Total shareholders funds:		**(1,392)**	1,697

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roy Allen
Status: Director

The notes form part of these financial statements

CALICO SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced sale of goods and services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided over the expected useful lives of fixed assets at the following rate: Computer and office equipment at 33% on cost.

CALICO SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	1,535
At 31st March 2011:	1,535
Depreciation	
At 01st April 2010:	950
Charge for year:	507
At 31st March 2011:	1,457
Net book value	
At 31st March 2011:	78
At 31st March 2010:	585

CALICO SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	**5,000**
Total share capital:			**5,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	**5,000**
Total share capital:			**5,000**