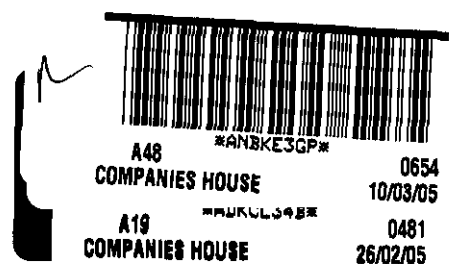


**CALCUTT MACLEAN STANDEN LETTINGS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2004**

**Finn-Kelcey & Chapman**  
**Chartered Accountants**  
**Stourside Place**  
**Station Road**  
**Ashford Kent**



# **CALCUTT MACLEAN STANDEN LETTINGS LIMITED**

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# CALCUTT MACLEAN STANDEN LETTINGS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2004

	Notes	2004 £	£	2003 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,745		11,568
<b>Current assets</b>					
Debtors		16,965		2,695	
Cash at bank and in hand		250,302		233,724	
		<u>267,267</u>		<u>236,419</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(244,078)</u>		<u>(229,346)</u>	
<b>Net current assets</b>			<u>23,189</u>		<u>7,073</u>
<b>Total assets less current liabilities</b>			<u>33,934</u>		<u>18,641</u>
<b>Provisions for liabilities and charges</b>			<u>(896)</u>		<u>(813)</u>
			<u>33,038</u>		<u>17,828</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>32,938</u>		<u>17,728</u>
<b>Shareholders' funds - equity interests</b>			<u>33,038</u>		<u>17,828</u>

In preparing these financial statements:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 in accordance with section 249B(2), and
- The director acknowledges her responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 24 February 2005

  
S R Wood  
Director

# **CALCUTT MACLEAN STANDEN LETTINGS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### **1.2 Turnover**

Turnover represents amounts receivable for services net of VAT and trade discounts.

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	15% reducing balance
Computer equipment	33.3% straight line
Fixtures & fittings	15% reducing balance
Motor vehicles	25% reducing balance

#### **1.4 Pensions**

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

#### **1.5 Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# CALCUTT MACLEAN STANDEN LETTINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2004

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2003	21,168
Additions	6,526
Disposals	(6,413)
At 30 April 2004	<u>21,281</u>
<b>Depreciation</b>	
At 1 May 2003	9,599
On disposals	(3,708)
Charge for the year	4,645
At 30 April 2004	<u>10,536</u>
<b>Net book value</b>	
At 30 April 2004	<u>10,745</u>
At 30 April 2003	<u>11,568</u>

### 3 Share capital

	2004 £	2003 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>