

Registered Number 05381678

CALEB EMPLOYMENT SERVICES LIMITED

Abbreviated Accounts

31 March 2009

CALEB EMPLOYMENT SERVICES LIMITED
Registered Number 05381678
Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	<u>1,045</u>	-
Total fixed assets		1,045	
Current assets			
Stocks		1,058	125
Debtors		1,780	4,914
Cash at bank and in hand		1,450	337
Total current assets		<u>4,288</u>	<u>5,376</u>
Creditors: amounts falling due within one year		(7,870)	(8,696)
Net current assets		(3,582)	(3,320)
Total assets less current liabilities		<u>(2,537)</u>	<u>(3,320)</u>
Total net Assets (liabilities)		(2,537)	(3,320)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(2,637)</u>	<u>(3,420)</u>
Shareholders funds		<u>(2,537)</u>	<u>(3,320)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 October 2009

And signed on their behalf by:

fatimatta khalil, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The Company achieved a Turnover of £6217 during the year ended 31st March 2009

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	0
Additions	1,393
At 31 March 2009	<u>1,393</u>
Depreciation	
At 31 March 2008	0
Charge for year	348
At 31 March 2009	<u>348</u>
Net Book Value	
At 31 March 2009	<u>1,045</u>

3 Transactions with directors

There were no transactions between the directors and the company