

Callowhill Taxation Services Limited
Period Ended 5 April 2010
Company Number 05800810
BALANCE SHEET

	Notes	2010	
	£	£	£
Intangible Assets			12,833
Current Assets			
Trade Debtors	-		
Director's Current Account	124		
Cash at Bank and in Hand	25		
		149	
Current Liabilities			
Trade Creditors	-		
Accruals	1,200		
Corporation Tax	123		
		1,323	
Net Current Assets			(1,174)
Net Assets			11,659
Capital & Reserves			
Called up share capital	100		
Profit & Loss Account	11,559		
Shareholder's Funds			11,659

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the current financial year, the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice was deposited under section 476

The director acknowledges his responsibility for ensuring that:

- i) The company keeps accounting records complying with section 386 of Companies Act 2006,
- ii) The financial statements give a true and fair view of the state of affairs at the company as at the year end and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as is applicable to the company.

The director undertakes to inject such capital as is necessary to ensure the ability of the company to continue to meet its ongoing liabilities

The financial statements were approved by the director on the date below


 Andrew I Callowhill CTA A7

WEDNESDAY

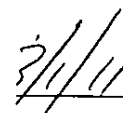


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05/01/2011

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COMPANIES HOUSE


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