

Company Registration No. 1839540 (England and Wales)

**CALLOW HILL VILLAGE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

TUESDAY



\*AZGSL204\*

A28

05/08/2008

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COMPANIES HOUSE

# **CALLOW HILL VILLAGE LIMITED**

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# CALLOW HILL VILLAGE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		16,180		14,949	
<b>Creditors, amounts falling due within one year</b>		<u>(3,158)</u>		<u>(2,261)</u>	
<b>Total assets less current liabilities</b>			<u>13,022</u>		<u>12,688</u>
<b>Capital and reserves</b>					
Called up share capital	2		340		340
Profit and loss account			<u>12,682</u>		<u>12,348</u>
<b>Shareholders' funds</b>			<u>13,022</u>		<u>12,688</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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

Approved by the Board for issue on 30-7-08



G Raitt  
Director

# **CALLOW HILL VILLAGE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **1.2 Turnover**

Turnover represents the amount derived from the provision of maintenance services falling within the company's activities

### **2 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
350 Ordinary Shares of £1 each	350	350
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
340 Ordinary Shares of £1 each	340	340
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