CALCASIEU REAL ESTATE & OIL CO INC Form 10QSB/A May 25, 2005

# **UNITED STATES**

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549
FORM 10-QSB/A
(Mark One)
x QUARTERLY REPORT UNDER SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934
For the quarterly period ended March 31, 2005
" TRANSITION REPORT UNDER SECTION 13 OR 15(d) OF THE EXCHANGE ACT
For the transition period from to
Commission file number 0-9669
CALCASIEU REAL ESTATE & OIL CO., INC.
(Exact name of small business issuer as specified in its charter)

Louisiana 72-0144530

Edgar Filing: CALCASIEU REAL ESTATE & OIL	CO INC - Form 10QSB/A
(State or other jurisdiction of	(IRS Employer
incorporation or organization)	Identification No.)
One Lakeside Plaza, Lake Charles, Loui	siana 70601
(Address of principal executive office	res)
337-494-4256	
(Issuer s telephone number)	
(Former name, former address and former fiscal year, if o	changed since last report)
Check whether the issuer (1) filed all reports required to be filed by Section 13 or 15(d) such shorter period that the registrant was required to file such reports), and (2) has been days. Yes $x - No$ "	
APPLICABLE ONLY TO ISSUERS INVOLVED	IN BANKRUPTCY
PROCEEDINGS DURING THE PRECEDIN	G FIVE YEARS
Check whether the registrant filed all documents and reports required to be filed by Sect distribution of securities under a plan confirmed by a court. Yes "No "	ion 12, 13, or 15(d) of the Exchange Act after the
APPLICABLE ONLY TO CORPORAT	E ISSUERS
State the number of shares outstanding of each of the issuer s classes of common equity	y, as of the latest practicable date: 1,942,495
Transitional Small Business Disclosure Format (Check one): Yes "No x	

# Edgar Filing: CALCASIEU REAL ESTATE & OIL CO INC - Form 10QSB/A

#### **Item 4. Controls and Procedures**

Under the supervision and with the participation of the Company s Chief Executive Officer and Chief Financial Officer, the Company has evaluated the effectiveness of the design and operation of its disclosure controls and procedures pursuant to Exchange Act Rule 13a -15(e) as of March 31, 2005. Based on this evaluation, the Chief Executive Officer and Chief Financial Officer have concluded that these disclosure controls and procedures are effective. There were no significant changes in the Company s internal controls or in other factors that could significantly affect internal controls subsequent to the date of their evaluation.

### Item 6. Exhibits

#### (A) Exhibits

- 31.1 Certification of Arthur Hollins, III, President and Chief Executive Officer Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002 filed herewith.
- 31.2 Certification of William D. Blake, Vice-President and Treasurer and Chief Financial Officer Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002 filed herewith.

## Signature

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

Calcasieu Real Estate & Oil Co., Inc.

Date: May 18, 2005 /s/ William D. Blake

William D. Blake Vice-President and Treasurer Chief Financial Officer

/s/ Arthur Hollins III

Arthur Hollins, III President and Chief Executive Officer

2