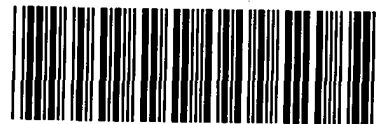


AMENDED

**Abbreviated Unaudited Accounts**  
**For The Period**  
**1st September 2013 to 30th November 2014**  
**for**  
**Castle Growers Limited**

TUESDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
For The Period 1 September 2013 to 30 November 2014**

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**Company Information**

**For The Period 1 September 2013 to 30 November 2014**

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**DIRECTOR:** G A Young

**REGISTERED OFFICE:** 10-12 Mulberry Green  
Old Harlow  
Essex  
CM17 0ET

**REGISTERED NUMBER:** 00963042

**ACCOUNTANTS:** Giess Wallis Crisp LLP  
Chartered Accountants  
10/12 Mulberry Green  
Old Harlow  
Essex  
CM17 0ET

**Abbreviated Balance Sheet**  
**30 November 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		9,846	-
Cash at bank		2,462	-
		<u>12,308</u>	-
<b>CREDITORS</b>			
Amounts falling due within one year		19,175	-
<b>NET CURRENT LIABILITIES</b>		<u>(6,867)</u>	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,867)</u>	-
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3,000	3,000
Profit and loss account		<u>(9,867)</u>	<u>(3,000)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,867)</u>	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 applicable to the company.

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

The financial statements were approved by the director on 28 August 2015 and were signed by:



G A Young - Director

**Notes to the Abbreviated Accounts**  
**For The Period 1 September 2013 to 30 November 2014**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>