

Company Registration No. 01771548 (England and Wales)

6 CASTELLAIN ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

6 CASTELLAIN ROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

6 CASTELLAIN ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		3,888		4,682	
Cash at bank and in hand		19,223		13,014	
		<u>23,111</u>		<u>17,696</u>	
Creditors: amounts falling due within one year		<u>(7,771)</u>		<u>(2,678)</u>	
Total assets less current liabilities			<u>15,340</u>		<u>15,018</u>
Capital and reserves					
Called up share capital	2		4		4
Share premium account			3,597		3,597
Other reserves			23,040		23,040
Profit and loss account			<u>(11,301)</u>		<u>(11,623)</u>
Shareholders' funds			<u>15,340</u>		<u>15,018</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 July 2015

B. Roth
Director

Company Registration No. 01771548

6 CASTELLAIN ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents service charges receivable during the year.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	=====	=====

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.