

Registered Number 02801428

THE CASTING NETWORK LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		12,298	3,881
Cash at bank and in hand		54,211	63,720
		<u>66,509</u>	<u>67,601</u>
Creditors: amounts falling due within one year		<u>(66,415)</u>	<u>(65,325)</u>
Net current assets (liabilities)		<u>94</u>	<u>2,276</u>
Total assets less current liabilities		<u>95</u>	<u>2,277</u>
Total net assets (liabilities)		<u>95</u>	<u>2,277</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		93	2,275
Shareholders' funds		<u>95</u>	<u>2,277</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2014

And signed on their behalf by:

L A Gogarty, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 10% and 20% straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,345
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>4,345</u>
Depreciation	
At 1 April 2013	4,344
Charge for the year	-
On disposals	-
At 31 March 2014	<u>4,344</u>
Net book values	
At 31 March 2014	<u>1</u>
At 31 March 2013	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

2 Ordinary shares of £1 each

2

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