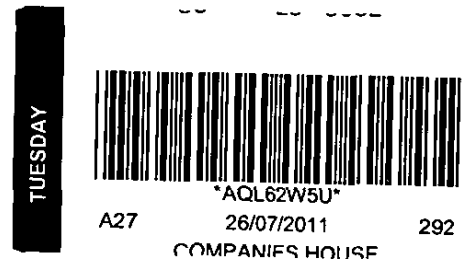


COMPANY REGISTRATION NUMBER 02872203

STRONGCASTLE BUILDERS LTD
ABBREVIATED ACCOUNTS
31 OCTOBER 2010



ACCOUNTS UNLOCKED LLP
Chartered Certified Accountants
The Granary
Worten Lower Yard
Worten Lane
Ashford
Kent
TN23 3BU

STRONGCASTLE BUILDERS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2010

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STRONGCASTLE BUILDERS LTD

ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets			<u>5,933</u>
		<u>4,450</u>	
CURRENT ASSETS			
Stocks		12,015	107,400
Debtors		<u>28,146</u>	<u>67,909</u>
		40,161	175,309
CREDITORS: Amounts falling due within one year		<u>264,711</u>	<u>258,064</u>
NET CURRENT LIABILITIES		(224,550)	(82,755)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(220,100)</u>	<u>(76,822)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	80	80
Profit and loss account		<u>(220,180)</u>	<u>(76,902)</u>
DEFICIT		<u>(220,100)</u>	<u>(76,822)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14 July 2011, and are signed on their behalf by



J R EDWARDS
Director

Company Registration Number 02872203

The notes on pages 2 to 3 form part of these abbreviated accounts

STRONGCASTLE BUILDERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% reducing balance
Motor Vehicles	- 25% reducing balance
Equipment	- 25% reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

STRONGCASTLE BUILDERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2009 and 31 October 2010	<u>51,518</u>
DEPRECIATION	
At 1 November 2009	45,585
Charge for year	<u>1,483</u>
At 31 October 2010	<u>47,068</u>
NET BOOK VALUE	
At 31 October 2010	<u>4,450</u>
At 31 October 2009	<u>5,933</u>

3 SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary Share shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009
	No	£	No
80 Ordinary Share shares of £1 each	<u>80</u>	<u>80</u>	<u>80</u>