

Company Registration No. 04492657 (England and Wales)

74 CASTELLIAN ROAD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANIES HOUSE

74 CASTELLIAN ROAD LTD

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74 CASTELLIAN ROAD LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		8		8
Current assets					
Cash at bank and in hand		1,549		2,137	
Creditors: amounts falling due within one year		<u>(1,489)</u>		<u>(552)</u>	
Net current assets			60		1,585
Total assets less current liabilities			<u>68</u>		<u>1,593</u>
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			60		1,585
Shareholders' funds			<u>68</u>		<u>1,593</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

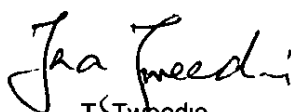
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8/5/13



P. Terry

Director



T. Tweedie
Director

Company Registration No 04492657

74 CASTELLIAN ROAD LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 amounts receivable for service charges

1.4 Tangible fixed assets and depreciation

No depreciation is provided in respect of freehold land

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	8
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At 31 December 2011	8
	<hr/>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
8 Ordinary Shares of £1 each	8	8
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