

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

CASTLE HOMES (UK) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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CASTLE HOMES (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:

Mr P Rawlings
Mr T Rawlings

REGISTERED OFFICE:

c/o Temporal Lennon & Company Limited
Suite 1A
Realtex House
Leeds
West Yorkshire
LS19 6AX

REGISTERED NUMBER:

04981826 (England and Wales)

ACCOUNTANTS:

Temporal Lennon & Company Limited
Chartered Accountants
Suite 1A
Realtex House
Leeds Road
Leeds
West Yorkshire
LS19 6AX

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		1,698		2,264
CURRENT ASSETS					
Debtors		88,293		38,370	
Cash at bank		<u>2,575</u>		<u>54,231</u>	
		90,868		92,601	
CREDITORS					
Amounts falling due within one year		<u>7,199</u>		<u>8,455</u>	
NET CURRENT ASSETS			<u>83,669</u>		<u>84,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			85,367		86,410
PROVISIONS FOR LIABILITIES			<u>217</u>		<u>426</u>
NET ASSETS			<u>85,150</u>		<u>85,984</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>85,050</u>		<u>85,884</u>
SHAREHOLDERS' FUNDS			<u>85,150</u>		<u>85,984</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 30 September 2015 and were signed on its behalf by:

Mr P Rawlings - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>12,890</u>
DEPRECIATION	
At 1 January 2014	10,626
Charge for year	566
At 31 December 2014	<u>11,192</u>
NET BOOK VALUE	
At 31 December 2014	<u>1,698</u>
At 31 December 2013	<u>2,264</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.