
CASTLETOWN (HARROW) LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



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22/12/2011

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COMPANIES HOUSE

CASTLETOWN (HARROW) LIMITED
REGISTERED NUMBER: 05512270

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Investments	2		484,399		480,933
CURRENT ASSETS					
Debtors		2		2	
CREDITORS: amounts falling due within one year			(59,162)	(51,535)	
NET CURRENT LIABILITIES			(59,160)		(51,533)
TOTAL ASSETS LESS CURRENT LIABILITIES			425,239		429,400
CREDITORS: amounts falling due after more than one year	3		(443,026)		(450,653)
NET LIABILITIES			(17,787)		(21,253)
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and loss account			(17,789)		(21,255)
SHAREHOLDERS' DEFICIT			(17,787)		(21,253)

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 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 for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


L Henry
 Director

Date 19/12/11

The notes on pages 2 to 3 form part of these financial statements

CASTLETOWN (HARROW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2010	480,933
Additions	3,466
At 31 March 2011	<u>484,399</u>
Net book value	
At 31 March 2011	<u>484,399</u>
At 31 March 2010	<u>480,933</u>

Subsidiary undertakings

The following were subsidiary undertakings of the company

The aggregate of the share capital and reserves as at 31 March 2011 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Castletown Limited	<u>484,123</u>	<u>3,466</u>

3 CREDITORS: Amounts falling due after more than one year

CASTLETOWN (HARROW) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

Creditors include amounts not wholly repayable within 5 years as follows

	2011	2010
	£	£
Repayable by instalments	<u>443,026</u>	<u>450,653</u>