

Registered number: 05512270

ITEM SCANNED

12 1

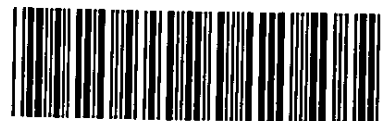
CASTLETOWN (HARROW) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

MONDAY



LEBVHQ3F

LD4

20/12/2010

245

COMPANIES HOUSE

CASTLETOWN (HARROW) LIMITED
REGISTERED NUMBER: 05512270

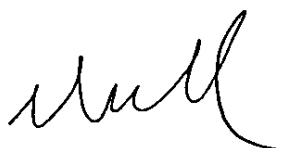
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Investments	2		480,933		475,167
CURRENT ASSETS					
Debtors		2		2	
CREDITORS: amounts falling due within one year			(51,535)	(14,000)	
NET CURRENT LIABILITIES			(51,533)		(13,998)
TOTAL ASSETS LESS CURRENT LIABILITIES			429,400		461,169
CREDITORS: amounts falling due after more than one year	3		(450,653)		(488,188)
NET LIABILITIES			(21,253)		(27,019)
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and loss account			(21,255)		(27,021)
SHAREHOLDERS' DEFICIT			(21,253)		(27,019)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility 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 31 March 2010 and of its profit for the year then ended 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 the financial statements 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

M Skinner
 Director



Date 17/12/2010

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 2010**

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 2009 and 31 March 2010	<u>475,167</u>
Impairment	
At 1 April 2009	-
Charge for the year	<u>(5,766)</u>
At 31 March 2010	<u>(5,766)</u>
Net book value	
At 31 March 2010	<u><u>480,933</u></u>
At 31 March 2009	<u><u>475,167</u></u>

Subsidiary undertakings

The following were subsidiary undertakings of the company

The aggregate of the share capital and reserves as at 31 March 2010 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>480,933</u>	<u>5,766</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 2010**

Creditors include amounts not wholly repayable within 5 years as follows

	2010	2009
	£	£
Repayable by instalments	<u>450,653</u>	<u>488,188</u>