

COMPANY REGISTRATION NO. 06705076 (England and Wales)

**CASTLEGATE 535 LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

TUESDAY



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COMPANIES HOUSE

**CASTLEGATE 535 LIMITED**

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**CASTLEGATE 535 LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2016**

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		265,043		19,863	
Cash at bank and in hand		24		212	
		<u>265,067</u>		<u>20,075</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(264,967)</u>		<u>(19,975)</u>	
<b>Total assets less current liabilities</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>100</u>		<u>100</u>
<b>Shareholders' funds</b>			<u>100</u>		<u>100</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9/6/2016

  
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Mr J P C Keith  
Director

Company Registration No. 06705076

# CASTLEGATE 535 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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### 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).

2 Share capital	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary of 10p each	100	100
	<u>      </u>	<u>      </u>