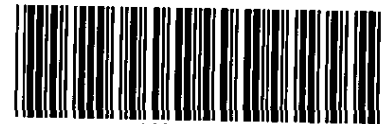


Company Registration No. 07161411 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

**CASTLE ENTERTAINMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011**

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COMPANIES HOUSE

**Richard Anthony and Company
Chartered Accountants**

CASTLE ENTERTAINMENT LTD

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CASTLE ENTERTAINMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

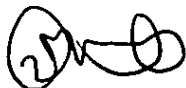
	Notes	2011 £	£
Fixed assets			
Tangible assets	2		10,776
Current assets			
Cash at bank and in hand		176	
Creditors amounts falling due within one year		<u>(11,936)</u>	
Net current liabilities			<u>(11,760)</u>
Total assets less current liabilities			<u>(984)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(1,084)</u>
Shareholders' funds			<u>(984)</u>

For the financial year ended 28 February 2011 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 3 November 2011



D N Merry Esq
Director

Company Registration No 07161411

CASTLE ENTERTAINMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

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 goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer software - 33 33% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 17 February 2010	-
Additions	16,156
At 28 February 2011	16,156
Depreciation	
At 17 February 2010	-
Charge for the year	5,380
At 28 February 2011	5,380
Net book value	
At 28 February 2011	10,776

3 Share capital

	2011 £
Allotted, called up and fully paid	
100 of each	100