REGISTERED NUMBER: 08035610 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

Castle Goring Limited

Contents of the Abbreviated Accounts
for the year ended 30 April 2015

Company Information
for the year ended 30 April 2015

DIRECTOR:	Lady G Colin Campbell
REGISTERED OFFICE:	19 New Road Brighton East Sussex BN1 1UF
REGISTERED NUMBER:	08035610 (England and Wales)
ACCOUNTANTS:	Lucraft Hodgson & Dawes LLP Ground Floor 19 New Road Brighton East Sussex BN1 1UF

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15	30.4.14
		£	£
CURRENT ASSETS			
Stocks		284,106	147,000
Debtors		27,358	-
Cash at bank		20,050	-
		331,514	147,000
CREDITORS			
Amounts falling due within one year		289,437	78,728
NET CURRENT ASSETS		42,077	68,272
TOTAL ASSETS LESS CURRENT LIABILITIES		42,077	68,272
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		41,977	68,172
SHAREHOLDERS' FUNDS		42,077	68,272

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

(b) 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.

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 director on 29 January 2016 and were signed by:

Lady G Colin Campbell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure.

Taxation
Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1.00	100	100