

**HERITAGE CASTLE MASONRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

Llewellyns

Chartered Certified Accountants

Codas House
52-60 Merthyr Road
Whitchurch
Cardiff
CF14 1DJ

Heritage Castle Masonry Limited
Company No. 09774763
Abbreviated Balance Sheet 30 September 2016

		Period to 30 September 2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		4,895	
			4,895
Creditors: Amounts Falling Due Within One Year		(4,329)	
NET CURRENT ASSETS (LIABILITIES)			566
TOTAL ASSETS LESS CURRENT LIABILITIES			566
NET ASSETS			566
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			466
SHAREHOLDERS' FUNDS			566

For the period ending 30 September 2016 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Lee Brown

01/06/2017

Heritage Castle Masonry Limited
Notes to the Abbreviated Accounts
For the Period 14 September 2015 to 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 30 September 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	100	100

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1,000	100	100

3. Ultimate Controlling Party

The company's ultimate controlling party is the directors by virtue of their ownership of 50% of the issued share capital in the company each.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.