

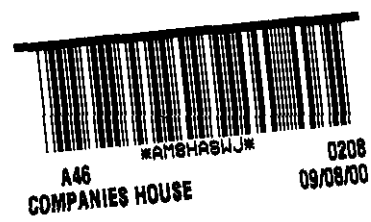
CASTLECONNOR DEVELOPMENTS LIMITED

Registered number

3215439

Abbreviated Accounts

30 June 2000



CASTLECONNOR DEVELOPMENTS LIMITED
Report and accounts
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CASTLECONNOR DEVELOPMENTS LIMITED**Abbreviated Balance Sheet****as at 30 June 2000**

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	1,787	844
Current assets			
Stocks		15,500	-
Debtors		2,026	10,006
Cash at bank and in hand		24	42
		<u>17,550</u>	<u>10,048</u>
Creditors: amounts falling due within one year		(26,360)	(10,747)
Net current liabilities		<u>(8,810)</u>	<u>(699)</u>
Net (liabilities)/assets		<u>(7,023)</u>	<u>145</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(7,025)	143
Shareholders' funds		<u>(7,023)</u>	<u>145</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 (effective 31 March 2000).

William Wright
Director



Approved by the board on 20 July 2000

CASTLECONNOR DEVELOPMENTS LIMITED**Notes to the Abbreviated Accounts****for the year ended 30 June 2000****1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets**£****Cost**

At 1 July 1999	2,000
Additions	2,383
Disposals	(2,000)

At 30 June 2000	<u>2,383</u>
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Depreciation

At 1 July 1999	1,156
Charge for the year	596
On disposals	(1,156)

At 30 June 2000	<u>596</u>
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Net book value

At 30 June 2000	<u>1,787</u>
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At 30 June 1999	<u>844</u>
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3 Share capital**2000****1999****£****£**

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2000**1999****2000****1999****No****No****£****£**

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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