

Registered Number 03215439

CASTLECONNOR DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2011

CASTLECONNOR DEVELOPMENTS LIMITED

Registered Number 03215439

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	618	824
Total fixed assets		618	824
Current assets			
Stocks		2,150	2,275
Debtors		7,668	7,786
Investments		0	0
Cash at bank and in hand		28	28
Total current assets		9,846	10,089
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(43,918)	(48,260)
Net current assets		(34,072)	(38,171)
Total assets less current liabilities		(33,454)	(37,347)
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		(33,454)	(37,347)
Capital and reserves			
Called up share capital		150,000	150,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(183,454)	(187,347)
Shareholders funds		(33,454)	(37,347)

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:

William Wright, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the net amounts invoiced to customers excluding value added tax.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	9,821
additions	0
disposals	0
revaluations	0
transfers	0
At 30 June 2011	<u>9,821</u>

Depreciation	
At 30 June 2010	8,997
Charge for year	206
on disposals	0
At 30 June 2011	<u>9,203</u>

Net Book Value	
At 30 June 2010	824
At 30 June 2011	<u>618</u>

3 Related party disclosures

The controlling party is Mr William Wright by virtue of his ownership of 100% of the issued ordinary share capital in the company.