

Registered Number 03215439

CASTLECONNOR DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	463	618
Investments		-	-
		<u>463</u>	<u>618</u>
Current assets			
Stocks		2,150	2,150
Debtors		17,194	7,668
Investments		-	-
Cash at bank and in hand		28	28
		<u>19,372</u>	<u>9,846</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(33,334)	(43,918)
Net current assets (liabilities)		<u>(13,962)</u>	<u>(34,072)</u>
Total assets less current liabilities		<u>(13,499)</u>	<u>(33,454)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(13,499)</u>	<u>(33,454)</u>
Capital and reserves			
Called up share capital	3	150,000	150,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(163,499)	(183,454)
Shareholders' funds		<u>(13,499)</u>	<u>(33,454)</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2013

And signed on their behalf by:

William Wright, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is calculated to write off the cost or valuation, less estimated residual values, of tangible fixed assets over their useful lives to the business. The annual depreciation rates are as follows:

Motor Vehicle - 25% on straight line basis.

Furniture, Fixtures and Fittings - 25% on straight line balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	9,821
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>9,821</u>
Depreciation	
At 1 July 2011	9,203
Charge for the year	155
On disposals	0
At 30 June 2012	<u>9,358</u>
Net book values	
At 30 June 2012	<u>463</u>
At 30 June 2011	<u>618</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
150,000 Ordinary shares of £1 each	150,000	150,000

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