Registered Number 04995486

CASTLEDALE CERAMICS LTD

Abbreviated Accounts

31 March 2011

CASTLEDALE CERAMICS LTD **Registered Number 04995486**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		60,000		60,000
Tangible	3		16,026		19,853
Total fixed assets			76,026		79,853
Current assets					
Stocks		2,750		2,900	
Debtors		44,147		45,351	
Cash at bank and in hand		5,200		7,166	
Total current assets		52,097		55,417	
Creditors: amounts falling due within one year		(58,498)		(70,580)	
Net current assets			(6,401)		(15,163)
Total assets less current liabilities			69,625		64,690
Total net Assets (liabilities)			69,625		64,690
Capital and reserves					
Called up share capital			6		6
Profit and loss account			69,619		64,684
Shareholders funds			69,625		64,690

a. For the year ending 31 March 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 15 July 2011

And signed on their behalf by:
K Dale, 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 31 March 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

Represents net invoiced sales of services.

Depreciation

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

Equipment	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	60,000
At 31 March 2011	60,000
Net Book Value	
At 31 March 2010	60,000
At 31 March 2011	60,000

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

3 Tangible fixed assets

Cost	£
At 31 March 2010	49,980
additions	1,288
disposals	
revaluations	
transfers	
At 31 March 2011	51,268
Depreciation	
At 31 March 2010	30,127
Charge for year	5,115
on disposals	
At 31 March 2011	35,242
Net Book Value	
At 31 March 2010	19,853
At 31 March 2011	16,026