Registered number: 8036769

CASTLESIDE SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

JENNIFER M RICHARDSON LIMITED

32 Station Road
Rainham
Gillingham
Kent
ME8 7PH

Castleside Services Ltd
Company No. 8036769
Abbreviated Balance Sheet 30 April 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		3,829		3,829
			3,829		3,829
CURRENT ASSETS					
Debtors		27		-	
Cash at bank and in hand		12,212		15,952	
		12,239		15,952	
Creditors: Amounts Falling Due Within One Year		(325)		(3,930)	
NET CURRENT ASSETS (LIABILITIES)			11,914		12,022
TOTAL ASSETS LESS CURRENT LIABILITIES			15,743		15,851
NET ASSETS			15,743		15,851
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			15,742		15,850
SHAREHOLDERS' FUNDS			15,743		15,851

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Mrs SUSAN HEARD

16/01/2017

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.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% on reducing balance

2. Tangible Assets

	Total
Cost	**£**
As at 1 May 2015	5,105
As at 30 April 2016	5,105
Depreciation	
As at 1 May 2015	1,276
As at 30 April 2016	1,276
Net Book Value	
As at 30 April 2016	3,829
As at 1 May 2015	3,829

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.