Registered Number 08437549

CASTREE PROJECTS LIMITED

Abbreviated Accounts

31 March 2016

CASTREE PROJECTS LIMITED **Registered Number 08437549**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,799	-
		1,799	-
Current assets			
Debtors		820	-
Cash at bank and in hand		70,806	751
		71,626	751
Creditors: amounts falling due within one year		(71,279)	(7,005)
Net current assets (liabilities)		347	(6,254)
Total assets less current liabilities		2,146	(6,254)
Total net assets (liabilities)		2,146	(6,254)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,046	(6,354)
Shareholders' funds		2,146	(6,254)

- For the year ending 31 March 2016 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 14 April 2016

And signed on their behalf by:
David Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	2,249
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,249
Depreciation	
At 1 April 2015	-
Charge for the year	450
On disposals	-
At 31 March 2016	450
Net book values	
At 31 March 2016	1,799
At 31 March 2015	-

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