Registered Number SC090599

Garth Castle Limited

Abbreviated Accounts

31 December 2012

Garth Castle Limited **Registered Number SC090599**

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		750		750
			750		750
Current assets					
Debtors	3	95,812		35,324	
Investments		14,757		77,569	
Cash at bank and in hand		11,184		996	
Total current assets		121,753		113,889	
Creditors: amounts falling due within one year	4	(43,863)		(36,298)	
Net current assets (liabilities)			77,890		77,591
Total assets less current liabilities			78,640		78,341
Total net assets (liabilities)			78,640		78,341
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			78,540		78,241

Shareholders funds	78,640	78,341

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 25 September 2013

And signed on their behalf by:
A J Vogelaar, 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 December 2012

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 April 2008)

Depreciation

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

Land And Buildings

2 **Tangible fixed assets**

	Land & Buildings	Total
Cost	**£**	**£**
At 01 January 2012	750	750
Additions	0	0
Disposals	0	0
At 31 December 2012	750	750
Depreciation		
At 01 January 2012	0	0
Charge for year	0	0
On disposals	0	0
At 31 December 2012	0	0
Net Book Value		
At 31 December 2012	750	750
At 31 December 2011	750	750

3 **Debtors**

	2012	2011
	£	£
Prepayments and accrued income	3,291	

Other debtors	92,521	35,324
	95,812	35,324

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	43,863	36,298
	43,863	36,298

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 **Controlling Party**

The company is controlled by Mr A J Vogelaar, director, who owns 100% of the issued share capital.