



Montpelier
Chartered Accountants

Montpelier Professional (Borders) Ltd
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CASTLE RENOVATION LTD

Abbreviated Accounts

For the year ended 30 September 2012

WEDNESDAY



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17/04/2013

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COMPANIES HOUSE

Directors:

Eric Fenwick CA

Company registered in England and Wales No: 06025748

Registered Address: Montpelier House, 62-66 Deansgate,
Manchester M3 2EN

Montpelier Chartered Accountants is a trading name of
Montpelier Professional Ltd which is the parent company of
Montpelier Professional (Borders) Ltd. Montpelier Professional
Ltd is part of the Montpelier Group of companies.

CASTLE RENOVATION LTD

Financial statements for the year ended 30 September 2012

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CASTLE RENOVATION LTD**Abbreviated balance sheet as at 30 September 2012**

	Notes	2012		2011
		£	£	£
Fixed assets				
Tangible assets	2	280		373
Current assets				
Stock		104,000	104,000	
Cash at bank and in hand		713	1,154	
		104,713	105,154	
Creditors: amounts falling due within one year		(65,599)	(72,949)	
Net current assets		39,114		32,205
Total assets less current liabilities		39,394		32,578
Capital and reserves				
Called up share capital	3	500		500
Profit and loss account		38,894		32,078
Shareholders' funds		39,394		32,578

These financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on and signed on its behalf.

W.P. Spracklen Mr W P Spracklen - Director

K Spracklen Mrs K Spracklen - Director

Company Registration No: SC256313

The notes on pages 2 to 2 form part of these financial statements.

Notes to the abbreviated accounts for the year ended 30 September 2012

	<u>2012</u>	<u>2011</u>
	£	£
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	500	500