

**CASTLEVIEW CONSTRUCTION LIMITED****COMPANY NUMBER: SC262802****BALANCE SHEET AS AT 29 FEBRUARY 2012**

|                           | 2012<br>£ | 2011<br>£ |
|---------------------------|-----------|-----------|
| Current assets            |           |           |
| Cash                      | <u>1</u>  | <u>1</u>  |
| Share capital             |           |           |
| Issued and fully paid     |           |           |
| Ordinary share of £1 each | <u>1</u>  | <u>1</u>  |

The company was dormant throughout the year ended 29 February 2012.

For the year ended 29 February 2012 the company was entitled to exemption under section 480 of the Companies Act 2006.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for:

- ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit or loss for the financial year in accordance with section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.



M McNeil  
Director

6:11:12  
Date

