Registration number: SC294713

Castle Contracting (Civil Engineering) Limited

Abbreviated Accounts

for the Year Ended 31 January 2014

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SCT 18/09/2014 #370

COMPANIES HOUSE

Castle Contracting (Civil Engineering) Limited

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Castle Contracting (Civil Engineering) Limited

(Registration number: SC294713)

Abbreviated Balance Sheet at 31 January 2014

	Note	2014 £	2013 £
Current assets			
Debtors		1	1
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		1	1

For the year ending 31 January 2014 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 10 Sept 14 and signed on its behalf by:

A W Ogilvy
Director

Castle Contracting (Civil Engineering) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2014

1 Accounting policies

Basis of preparation
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax
Deferred tax is recognised in repect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

3 Control

The company is controlled by Castle Group Scotland Limited who is the parent company. Castle Group Scotland Limited own 100% of the shareholding of Castle Contracting (Civil Engineering) Limited.

The ultimate controlling party is A W Ogilvy and Mrs K L Ogilvy.