

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2012
for
Castlehill Construction Ltd

WEDNESDAY



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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Castlehill Construction Ltd

**Company Information
for the Year Ended 30 November 2012**

DIRECTOR:

R S Strachan

REGISTERED OFFICE:

Lochlands Farm
Blairgowrie
Perthshire
PH10 7HG

REGISTERED NUMBER:

SC368049 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
4 Atholl Crescent
Perth
Perthshire
PH1 5NG

Abbreviated Balance Sheet
30 November 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	259,648	186,927
Cash in hand	1	1
	<u>259,649</u>	<u>186,928</u>
CREDITORS		
Amounts falling due within one year	20,564	26,979
	<u>239,085</u>	<u>159,949</u>
NET CURRENT ASSETS		
	<u>239,085</u>	<u>159,949</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>239,085</u>	<u>159,949</u>
 CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	239,084	159,948
	<u>239,085</u>	<u>159,949</u>
SHAREHOLDERS' FUNDS	<u>239,085</u>	<u>159,949</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 January 2013 and were signed by:



R S Strachan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

1. ACCOUNTING POLICIES

Accounting convention

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted. Deferred tax assets are recognised only to the extent that they will be realised.

Share of partnership profits

The company's business is farming through the participation in the farming partnership R & E Strachan. Income comprises the company's share in the partnership profit or loss for each year. The book value of its interest in the partnership comprises the balance standing to its debit/credit in the current account in the accounts of that business.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. TRANSACTIONS WITH DIRECTOR

R S Strachan has a material interest in the arrangements specified in the principal accounting policies as a consequence of his interest in the farming partnership R & E Strachan. All transactions took place in the normal course of business and were at arms length.