Registration number: SC407779

Castle Investigations Ltd

Unaudited Abbreviated Accounts

for the Period from 20 September 2011 to 30 September 2012

The A9 Partnership (Highland) Ltd
Chartered Accountants
Elm House
Cradlehall Business Park
Inverness
IV2 5GH

Castle Investigations Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Castle Investigations Ltd
(Registration number: SC407779)
Abbreviated Balance Sheet at 30 September 2012

	Note	30 September 2012 £
Current assets		
Debtors		61
Cash at bank and in hand		50
		111
Creditors: Amounts falling due within one year		(355)
Total assets less current liabilities		(244)
Creditors: Amounts falling due after more than one year		(937)
Net liabilities		(1,181)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(1,182)
Shareholders' deficit		(1,181)

For the year ending 30 September 2012 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 9 January 2013 and signed on its behalf by:

.....
Mr J Ferguson-Hannah
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis. The director has undertaken to provide financial support to enable the company to meet its day to day requirements as and when required

Turnover

Turnover represents amounts chargeable in respect of the sale services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	30 September 2012	
	No.	**£**
Ordinary share of £1 each	1	1

3 Related party transactions

Directors' advances and credits

	20 September 2011 to 30 September 2012 Advance/ Credit £	20 September 2011 to 30 September 2012 Repaid £

Mr J Ferguson-Hannah

Director's current account	61	-

4 Control

The company is controlled by Mr J Ferguson-Hannah who owns 100% of the called up share capital.

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 1072 of the Companies Act 2006.