Company Registration Number
01736198

10 Castellain Road Limited

Abbreviated Accounts

31 May 2013

10 Castellain Road Limited

Registered number: 01736198

Abbreviated Balance Sheet

as at 31 May 2013

	Notes		2013		2012
			£		£
Current assets					
Cash at bank and in hand		448		1,277	
Creditors: amounts falling due within one year		(450)		(450)	
Net current (liabilities)/assets			(2)		827
Net (liabilities)/assets			(2)		827
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			(6)		823
Shareholders' funds			(2)		827

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr Stefanie Kappel

Director

Approved by the board on 12 February 2014

10 Castellain Road Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents service charges receivable.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4

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