

Company Registration Number

01736198

10 Castellain Road Limited

Abbreviated Accounts

31 May 2015

10 Castellain Road Limited**Registered number:** 01736198**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand	492	1,037	
Creditors: amounts falling due within one year	(450)	(900)	
Net current assets		42	137
Net assets		42	137
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		38	133
Shareholders' funds		42	137

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 16 February 2016

10 Castellain Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

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 for the upkeep of communal areas within the building.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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