

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
CASTLE COURT MANAGEMENT LIMITED

WEDNESDAY



AS2GXXKBC

A17

26/05/2010

189

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2009

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

CASTLE COURT MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2009

DIRECTORS·

S A Prall
B A Nichols
L A Vickerman

SECRETARY:

Hewitts Limited

REGISTERED OFFICE

2 New Road Side
Rawdon
Leeds
LS19 6HN

REGISTERED NUMBER·

01842374 (England and Wales)

ACCOUNTANTS.

Haleshine (Accountancy Services) Limited
Room 2
Barclays Bank Chambers
Yeadon
Leeds
LS19 7PP

CASTLE COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
30 September 2009

	2009 £	2008 £
CURRENT ASSETS		
Cash at bank	8,618	10,070
CREDITORS		
Amounts falling due within one year	215	215
NET CURRENT ASSETS	<u>8,403</u>	<u>9,855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,403</u>	<u>9,855</u>
CAPITAL AND RESERVES		
Called up share capital	12	12
Profit and loss account	8,391	9,843
SHAREHOLDERS' FUNDS	<u>8,403</u>	<u>9,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 27 April 2010 and were signed on its behalf by:


Director

Director



CASTLE COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2009

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value:	2009 £	2008 £
12	A Ordinary	£0.25	3	3
36	B Ordinary	£0.25	9	9
			<u>12</u>	<u>12</u>