

Registered number
03195256

Castle Technologies Limited

Abbreviated Accounts

31 March 2016

Castle Technologies Limited**Registered number:** 03195256**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,441	1,922
Current assets			
Debtors		6,915	1,748
Cash at bank and in hand		23,810	68,975
		<u>30,725</u>	<u>70,723</u>
Creditors: amounts falling due within one year		<u>(11,471)</u>	<u>(52,936)</u>
Net current assets		19,254	17,787
Net assets		<u>20,695</u>	<u>19,709</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,595	19,609
Shareholders' funds		<u>20,695</u>	<u>19,709</u>

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

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

The director acknowledges his 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.

D Jones

Director

Approved by the board on 17 November 2016

Castle Technologies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
---------------------	----------------------

2 Tangible fixed assets

£

Cost

At 1 April 2015	36,749
At 31 March 2016	<u>36,749</u>

Depreciation

At 1 April 2015	34,827
Charge for the year	481
At 31 March 2016	<u>35,308</u>

Net book value

At 31 March 2016	1,441
At 31 March 2015	<u>1,922</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.