

Registered number
03195256

Castle Technologies Limited

Abbreviated Accounts

31 March 2015

Castle Technologies Limited**Registered number:** 03195256**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,922	2,563
Current assets			
Debtors		1,748	1,696
Cash at bank and in hand		68,975	57,226
		<u>70,723</u>	<u>58,922</u>
Creditors: amounts falling due within one year		<u>(52,936)</u>	<u>(30,341)</u>
Net current assets		17,787	28,581
Net assets		<u>19,709</u>	<u>31,144</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,609	31,044
Shareholders' funds		<u>19,709</u>	<u>31,144</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 23 July 2015

Castle Technologies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 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
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2 Tangible fixed assets

£

Cost

At 1 April 2014	36,749
At 31 March 2015	<u>36,749</u>

Depreciation

At 1 April 2014	34,186
Charge for the year	641
At 31 March 2015	<u>34,827</u>

Net book value

At 31 March 2015	1,922
At 31 March 2014	<u>2,563</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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