

Registered Number 03503778

33 CASTLETOWN ROAD LIMITED

Abbreviated Accounts

28 February 2011

33 CASTLETOWN ROAD LIMITED

Registered Number 03503778

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,361		1,197	
Total current assets		<u>1,361</u>		<u>1,197</u>	
Net current assets			1,361		1,197
Total assets less current liabilities			<u>1,361</u>		<u>1,197</u>
Total net Assets (liabilities)			1,361		1,197
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>1,261</u>		<u>1,097</u>
Shareholders funds			<u>1,361</u>		<u>1,197</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 November 2011

And signed on their behalf by:

M. R. Sefi, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

2100, being receipts from shareholders to fund maintenance

2 Transactions with directors

None

3 Related party disclosures

None

4 Enter additional note title here

Function: 33 Castletown Road Limited is a flat management company. Each of the four Directors of the Company occupies one of the four flats at 33 Castletown Road. The sole purpose of the Company is to manage the contributions from each flat. They are used solely to fund its running expenses and maintenance.