

CASTLE COURT MANAGEMENT (NANTWICH) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

Company Registration No. 05246515 (England and Wales)

AFFORD ASTBURY BOND LLP
CHARTERED ACCOUNTANTS

SATURDAY



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16/02/2008

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COMPANIES HOUSE

CASTLE COURT MANAGEMENT (NANTWICH) LIMITED

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CASTLE COURT MANAGEMENT (NANTWICH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007		2006	
		£	£	£	£
Current assets					
Debtors		8,981		147	
Cash at bank and in hand		501		2,132	
		<u>9,482</u>		<u>2,279</u>	
Creditors: amounts falling due within one year		<u>(6,651)</u>		<u>(922)</u>	
Total assets less current liabilities			<u>2,831</u>		<u>1,357</u>
Capital and reserves					
Called up share capital	2		21		1
Profit and loss account			<u>2,810</u>		<u>1,356</u>
Shareholders' funds			<u>2,831</u>		<u>1,357</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 11-02-08


J F Stott
Director

CASTLE COURT MANAGEMENT (NANTWICH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

	2007	2006
	£	£
Authorised		
1 Ordinary 'B' shares of £1 each	1	1
20 Ordinary 'A' shares of £1 each	20	20
	<hr/>	<hr/>
	21	21
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary 'B' shares of £1 each	1	1
20 Ordinary 'A' shares of £1 each	20	-
	<hr/>	<hr/>
	21	1
	<hr/>	<hr/>

During the year 20 ordinary share 'A' of £1 was allotted at par