

Registered Number 06458120

Castle Consulting Solutions Limited

Abbreviated Accounts

30 November 2009

Castle Consulting Solutions Limited

Registered Number 06458120

Company Information

Registered Office:

10 The Castle
Horsham
West Sussex
RH12 5PX

Reporting Accountants:

Mapperson Price, Chartered Accountants

286a High Street
Dorking
Surrey
RH4 1QT

Castle Consulting Solutions Limited

Registered Number 06458120

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	908	895
		<u>908</u>	<u>895</u>
Current assets			
Debtors		11,624	5,843
Cash at bank and in hand		43,163	25,045
Total current assets		<u>54,787</u>	<u>30,888</u>
Creditors: amounts falling due within one year		(49,028)	(31,089)
Net current assets (liabilities)		5,759	(201)
Total assets less current liabilities		<u>6,667</u>	<u>694</u>
Provisions for liabilities		(191)	0
Total net assets (liabilities)		<u>6,476</u>	<u>694</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,376	594
Shareholders funds		<u>6,476</u>	<u>694</u>

-
- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 16 July 2010

And signed on their behalf by:

M J Furlepa, 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 30 November 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.

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% on cost
Computer equipment	30% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 December 2008		1,258
Additions	-	538
At 30 November 2009	-	<u>1,796</u>
Depreciation		
At 01 December 2008		363
Charge for year	-	525
At 30 November 2009	-	<u>888</u>
Net Book Value		
At 30 November 2009		908
At 30 November 2008	-	<u>895</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100

