Registered Number 07251735

CASTLE WINDOWS (MIDLANDS) LIMITED

Abbreviated Accounts

31 May 2015

CASTLE WINDOWS (MIDLANDS) LIMITED **Registered Number 07251735**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	6,188	7,735
		6,188	7,735
Current assets			
Cash at bank and in hand		21,678	20,416
		21,678	20,416
Creditors: amounts falling due within one year		(17,586)	(19,417)
Net current assets (liabilities)		4,092	999
Total assets less current liabilities		10,280	8,734
Total net assets (liabilities)		10,280	8,734
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,278	8,732
Shareholders' funds		10,280	8,734

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2016

And signed on their behalf by:
M Howells, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	7,735
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	7,735
Amortisation	
At 1 June 2014	-
Charge for the year	1,547
On disposals	-
At 31 May 2015	1,547
Net book values	
At 31 May 2015	6,188
At 31 May 2014	7,735

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.