

Castelan Furniture Care Limited

**Unaudited Dormant Accounts
Year Ended 30 November 2013**

Company Registration Number: 07836539

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Castelan Furniture Care Limited

Balance Sheet

30 November 2013

	Note	2013 £	2012 £
Current assets			
Debtors	2	<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 30 November 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

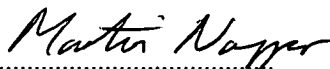
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

No notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ending 30 November 2013.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386; and
- preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

Approved and authorised for issue by the director on 21st August 2014



Mr M J Napper
Director

Company Registration Number: 07836539

Castelan Furniture Care Limited

Director's Report

Year Ended 30 November 2013

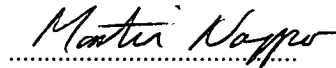
The director presents his annual report and the unaudited accounts for the year ended 30 November 2013. The company is dormant and has not traded during the year.

Director of the company

The director who held office during the year was as follows:

Mr M J Napper

Approved by the Board on 21/08/14 and signed on its behalf by:



Mr M J Napper
Director

Castelan Furniture Care Limited

Notes to the financial statements

Year Ended 30 November 2013

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Basis of preparation

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	2013 £	2012 £
Other debtors	<u>1</u>	<u>1</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>