Registered number
08304400

Castings Drainage Supplies Limited

Abbreviated Accounts

30 November 2014

Castings Drainage Supplies Limited

Registered number: 08304400

Abbreviated Balance Sheet

as at 30 November 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		946		1,420
Current assets					
Stocks		500		500	
Debtors		170,327		141,800	
Cash at bank and in hand		4,513		19,107	
		175,340		161,407	
Creditors: amounts falling due within one year		(123,050)		(134,078)	
Net current assets			52,290		27,329
Total assets less current liabilities			53,236		28,749
Creditors: amounts falling due after more than one year			-		(532)
Net assets			53,236		28,217
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			53,136		28,117
Shareholders' funds			53,236		28,217

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Mackle

Director

Approved by the board on 12 March 2015

Castings Drainage Supplies Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	1,893
At 30 November 2014	1,893
Depreciation	
At 1 December 2013	473
Charge for the year	474
At 30 November 2014	947
Net book value	
At 30 November 2014	946
At 30 November 2013	1,420

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

the Companies Act 2006.