Registered Number 08650513

CASTLE PLACE FREEHOLD LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		5	2
Fixed assets			
Tangible assets	2	15,652	15,652
		15,652	15,652
Total assets less current liabilities		15,657	15,654
Total net assets (liabilities)		15,657	15,654
Capital and reserves			
Called up share capital	3	5	2
Profit and loss account		15,652	15,652
Shareholders' funds		15,657	15,654

- For the year ending 30 June 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 31 March 2016

And signed on their behalf by:
Colin Clarke, Director
Joan Mary Harrison, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Land and buildings - Freehold land is not depreciated.

Other accounting policies
Contingent liabilities:
The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts covered by the variable service charge in accordance with the terms of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	15,652
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	15,652
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	15,652
At 30 June 2014	15,652

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
5 Ordinary shares of £1 each (2 shares for 2014)	5	2

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.