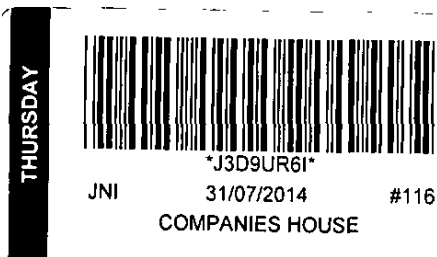


COMPANY REGISTRATION NUMBER NI061506

CASTLEHUME PROPERTY DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2013

COMPANIES HOUSE
31 JUL 2014



FLANNIGAN EDMONDS BANNON

Chartered Accountants
Pearl Assurance House
2 Donegall Square East
Belfast
BT1 5HB

CASTLEHUME PROPERTY DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

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CASTLEHUME PROPERTY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Stocks		400,000	400,000
Cash at bank and in hand		<u>1</u>	<u>1</u>
		400,001	400,001
CREDITORS: Amounts falling due within one year		<u>2,439,970</u>	<u>2,418,482</u>
NET CURRENT LIABILITIES		<u>(2,039,969)</u>	<u>(2,018,481)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,039,969)</u>	<u>(2,018,481)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	180	180
Profit and loss account		<u>(2,040,149)</u>	<u>(2,018,661)</u>
DEFICIT		<u>(2,039,969)</u>	<u>(2,018,481)</u>

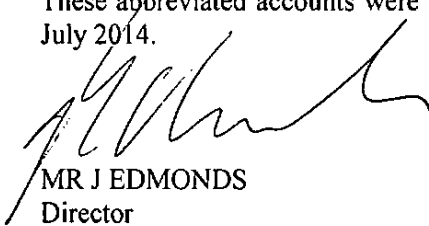
For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 July 2014.



MR J EDMONDS
Director

Company Registration Number: NI061506

The notes on page 2 form part of these abbreviated accounts.

CASTLEHUME PROPERTY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>180</u>	<u>180</u>	<u>180</u>	<u>180</u>