

**REGISTERED NUMBER: 047748 (Scotland)**

**Abbreviated Accounts**  
**for the Period 1 April 2008 to 31 December 2008**  
**for**  
**Castle Wightman (Pallets) Limited**

THURSDAY



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COMPANIES HOUSE

**Castle Wightman (Pallets) Limited**

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for the Period 1 April 2008 to 31 December 2008**

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**Castle Wightman (Pallets) Limited**

**Company Information**  
**for the Period 1 April 2008 to 31 December 2008**

**DIRECTORS:**

J C Scott  
N R Scott  
Mrs T J Trotter  
M Lawlor  
A Gibson

**SECRETARY:**

N R Scott

**REGISTERED OFFICE:**

Forties Campus  
Rosyth Europarc  
Rosyth  
Fife  
KY11 2XS

**REGISTERED NUMBER:**

047748 (Scotland)

**AUDITORS:**

Campbell Dallas LLP  
Chartered Accountants &  
Registered Auditors  
Campbell House  
126 Drymen Road  
Bearsden  
Glasgow  
G61 3RB

**Report of the Independent Auditors to  
Castle Wightman (Pallets) Limited  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Castle Wightman (Pallets) Limited for the period ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Campbell Dallas LLP  
Chartered Accountants &  
Registered Auditors  
Campbell House  
126 Drymen Road  
Bearsden  
Glasgow  
G61 3RB

Date: 27/1/09

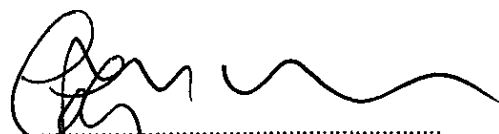
**Castle Wightman (Pallets) Limited**

**Abbreviated Balance Sheet  
31 December 2008**

	Notes	2008 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>150,000</u>	<u>356,487</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>150,000</u>	<u>356,487</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	97,650	97,650
Other reserves		52,350	52,350
Profit and loss account		<u>-</u>	<u>206,487</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>150,000</u>	<u>356,487</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20.08.09 and were signed on its behalf by:

  
.....  
A Gibson - Director

## Castle Wightman (Pallets) Limited

### Notes to the Abbreviated Accounts for the Period 1 April 2008 to 31 December 2008

#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current period and previous year.

#### 2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £150,000 (2008 - £356,487).

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2008 £
97,650	Ordinary	£1	<u>97,650</u>	<u>97,650</u>

#### 4. ULTIMATE PARENT COMPANY

The ultimate parent company is Lochford Limited, a company registered in Scotland.

The ultimate controlling party is J C Scott by virtue of his majority shareholding in Lochford Limited.