

**Registered Number SC348025**

**CASTLE RESIDENTIAL SCOTLAND LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	41,129	23,200
		<u>41,129</u>	<u>23,200</u>
<b>Current assets</b>			
Cash at bank and in hand		53,697	66,129
		<u>53,697</u>	<u>66,129</u>
<b>Creditors: amounts falling due within one year</b>	3	(22,316)	(26,184)
<b>Net current assets (liabilities)</b>		<u>31,381</u>	<u>39,945</u>
<b>Total assets less current liabilities</b>		<u>72,510</u>	<u>63,145</u>
<b>Total net assets (liabilities)</b>		<u>72,510</u>	<u>63,145</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		72,508	63,143
<b>Shareholders' funds</b>		<u>72,510</u>	<u>63,145</u>

- For the year ending 30 September 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 29 June 2016

And signed on their behalf by:

**Mr Jasdeep Chowdhary, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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 April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	82,000
Additions	30,229
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>112,229</u>
<b>Depreciation</b>	
At 1 October 2014	58,800
Charge for the year	12,300
On disposals	-
At 30 September 2015	<u>71,100</u>
<b>Net book values</b>	
At 30 September 2015	<u>41,129</u>
At 30 September 2014	<u>23,200</u>

## 3 Creditors

	2015	2014
	£	£
Secured Debts	22,316	26,184

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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