

Registered Number 05427967

CASTLEMARTIN BUILDERS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,912	3,935
		<u>2,912</u>	<u>3,935</u>
Current assets			
Debtors		6,001	4,259
Cash at bank and in hand		30,097	17,971
		<u>36,098</u>	<u>22,230</u>
Creditors: amounts falling due within one year		<u>(38,915)</u>	<u>(26,104)</u>
Net current assets (liabilities)		<u>(2,817)</u>	<u>(3,874)</u>
Total assets less current liabilities		<u>95</u>	<u>61</u>
Total net assets (liabilities)		<u>95</u>	<u>61</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		93	59
Shareholders' funds		<u>95</u>	<u>61</u>

- For the year ending 30 April 2016 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 11 August 2016

And signed on their behalf by:

Mr A Ryder, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding value added tax.

Tangible assets depreciation policy

P & M 15% reducing balance

Computer 33% reducing balance

Motor 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	28,583
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>28,583</u>
Depreciation	
At 1 May 2015	24,648
Charge for the year	1,023
On disposals	-
At 30 April 2016	<u>25,671</u>
Net book values	
At 30 April 2016	<u>2,912</u>
At 30 April 2015	<u>3,935</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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