

**Registered Number 05427967**

**CASTLEMARTIN BUILDERS LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,744	6,837
		<u>4,744</u>	<u>6,837</u>
<b>Current assets</b>			
Stocks		-	100
Debtors		11,921	1
Cash at bank and in hand		774	21,075
		<u>12,695</u>	<u>21,176</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,403)</u>	<u>(27,818)</u>
<b>Net current assets (liabilities)</b>		<u>(4,708)</u>	<u>(6,642)</u>
<b>Total assets less current liabilities</b>		<u>36</u>	<u>195</u>
<b>Total net assets (liabilities)</b>		<u>36</u>	<u>195</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		34	193
<b>Shareholders' funds</b>		<u>36</u>	<u>195</u>

- For the year ending 30 April 2014 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 30 August 2014

And signed on their behalf by:

**Mr A Ryder, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****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 amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Plant and machinery - 15% reducing balance

Computer equipment - 33% reducing balance

Motor vehicles - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	30,375
Additions	-
Disposals	(1,532)
Revaluations	-
Transfers	-
At 30 April 2014	<u>28,843</u>
<b>Depreciation</b>	
At 1 May 2013	23,538
Charge for the year	1,608
On disposals	(1,047)
At 30 April 2014	<u>24,099</u>
<b>Net book values</b>	
At 30 April 2014	<u>4,744</u>
At 30 April 2013	<u>6,837</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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