Registered Number 05427967

CASTLEMARTIN BUILDERS LIMITED

Abbreviated Accounts

30 April 2015

CASTLEMARTIN BUILDERS LIMITED **Registered Number 05427967**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,935	4,744
		3,935	4,744
Current assets			
Debtors		4,259	11,921
Cash at bank and in hand		17,971	774
		22,230	12,695
Creditors: amounts falling due within one year		(26,104)	(17,403)
Net current assets (liabilities)		(3,874)	(4,708)
Total assets less current liabilities		61	36
Total net assets (liabilities)		61	36
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		59	34
Shareholders' funds		61	36

- For the year ending 30 April 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 15 September 2015

And signed on their behalf by:
Mr A Ryder, Director

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

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 equipment 33% reducing balance
Motor 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	28,843
Additions	635
Disposals	(895)
Revaluations	-
Transfers	-
At 30 April 2015	28,583
Depreciation	
At 1 May 2014	24,099
Charge for the year	1,391
On disposals	(842)
At 30 April 2015	24,648
Net book values	
At 30 April 2015	3,935
At 30 April 2014	4,744

3 Called Up Share Capital

Allotted, called up and fully paid:

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