

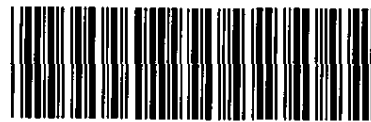
Registration number 05201135

Castle Estates (South Yorkshire) Limited

Abbreviated accounts

for the year ended 31 August 2008

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Castle Estates (South Yorkshire) Limited

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Castle Estates (South Yorkshire) Limited

**Abbreviated balance sheet
as at 31 August 2008**

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible assets	2		48,725		54,810
Tangible assets	2		6,242		8,633
			<u>54,967</u>		<u>63,443</u>
Current assets					
Debtors		1,154		367	
Cash at bank and in hand		64,570		67,882	
			<u>65,724</u>		<u>68,249</u>
Creditors: amounts falling due within one year		<u>(118,076)</u>		<u>(130,879)</u>	
Net current liabilities			<u>(52,352)</u>		<u>(62,630)</u>
Total assets less current liabilities			2,615		813
Provisions for liabilities			<u>(564)</u>		<u>-</u>
Net assets			<u>2,051</u>		<u>813</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,951		713
Shareholders' funds			<u>2,051</u>		<u>813</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Castle Estates (South Yorkshire) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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 abbreviated accounts were approved by the Board on 19 June 2009 and signed on its behalf by

**N Upson
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

Castle Estates (South Yorkshire) Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold land and buildings-	Straight line over five years
Fixtures, fittings and equipment	- 15% Reducing balance
Motor vehicles	- 25% Reducing balance

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2007	60,845	13,512	74,357
Additions	-	111	111
At 31 August 2008	60,845	13,623	74,468
Depreciation and Provision for diminution in value			
At 1 September 2007	6,035	4,879	10,914
Charge for year	6,085	2,502	8,587
At 31 August 2008	12,120	7,381	19,501
Net book values			
At 31 August 2008	48,725	6,242	54,967
At 31 August 2007	54,810	8,633	63,443

Castle Estates (South Yorkshire) Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>