

**Company Registration Number 184152**

**C-ASTLE ALARMS LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**SATURDAY**



**\*SJPMLAAR\***

**SCT**

**30/05/2009**

**451**

**COMPANIES HOUSE**

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the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

[illegible]

**Keywords:** child sexual abuse; disclosure; social support

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the  $\beta$  phase of the polymer. The  $\beta$  phase is the more ordered phase and is characterized by a higher density and a higher melting point than the  $\alpha$  phase. The  $\beta$  phase is also the more stable phase and is the one that is most commonly observed in nature. The  $\alpha$  phase is the less ordered phase and is characterized by a lower density and a lower melting point than the  $\beta$  phase. The  $\alpha$  phase is also the less stable phase and is the one that is most commonly observed in nature.

**C-ASTLE ALARMS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2009**

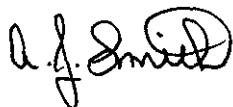
	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,060	1,248
<b>CURRENT ASSETS</b>			
Stocks		150	93
Debtors		480	1,056
Cash at bank and in hand		11,032	8,868
		<u>11,662</u>	<u>10,017</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(2,904)</u>	<u>(4,335)</u>
<b>NET CURRENT ASSETS</b>		<u>8,758</u>	<u>5,682</u>
<b>NET ASSETS</b>		<u>9,818</u>	<u>6,930</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	20	20
Profit and loss account		9,798	6,910
<b>SHAREHOLDER'S FUNDS</b>		<u>9,818</u>	<u>6,930</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A J SMITH  
Director

Approved by the Board on 25 May 2009

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1911: Tenthredinidae

1912: Tenthredinidae

1913: Tenthredinidae

1914: Tenthredinidae

1915: Tenthredinidae

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1932: Tenthredinidae

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1934: Tenthredinidae

1935: Tenthredinidae

1936: Tenthredinidae

1937: Tenthredinidae

1938: Tenthredinidae

# C-ASTLE ALARMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2009

#### 1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

##### **Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% of net book value

##### **Stocks**

Stock is valued at the lower of cost and net realisable value.

#### 2 TANGIBLE FIXED ASSETS

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##### **Cost**

At 1 April 2008 2,867

**At 31 March 2009** **2,867**

##### **Depreciation**

At 1 April 2008 1,619

Charge for the year 188

**At 31 March 2009** **1,807**

##### **Net book value**

**At 31 March 2009** **1,060**

At 31 March 2008 1,248

#### 3 SHARE CAPITAL

2009

2008

£

£

Authorised:

Ordinary shares of £10 each

1,000

1,000

2009  
No.

2008  
No.

2009  
£

2008  
£

Allotted, called up and fully paid:

Ordinary shares of £10 each

2

2

20

20