Company Registration Number 184152

C-ASTLE ALARMS LIMITED

Abbreviated Accounts

31 March 2009

C-ASTLE ALARMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

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

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

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

	£
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