

Company Registration Number 184152

C-ASTLE ALARMS LIMITED

Abbreviated Accounts

31 March 2008

FRIDAY



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23/05/2008

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COMPANIES HOUSE

C-ASTLE ALARMS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2008**

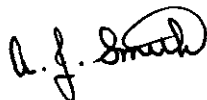
	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,248	768
CURRENT ASSETS			
Stocks		93	100
Debtors		1,056	1,366
Cash at bank and in hand		8,868	8,133
		<u>10,017</u>	<u>9,599</u>
CREDITORS: amounts falling due within one year		<u>(4,335)</u>	<u>(3,541)</u>
NET CURRENT ASSETS		<u>5,682</u>	<u>6,058</u>
NET ASSETS		<u>6,930</u>	<u>6,826</u>
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		6,910	6,806
SHAREHOLDER'S FUNDS		<u>6,930</u>	<u>6,826</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 16 May 2008

C-ASTLE ALARMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

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 2007	2,167
Additions	700

At 31 March 2008	2,867
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Depreciation

At 1 April 2007	1,399
Charge for the year	220

At 31 March 2008	1,619
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Net book value

At 31 March 2008	1,248
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At 31 March 2007	768
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3 SHARE CAPITAL

2008

2007

£

£

Authorised

Ordinary shares of £10 each	1,000	1,000
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2008
No.

2007
No.

2008
£

2007
£

Allotted, called up and fully paid

Ordinary shares of £10 each	2	2	20	20
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