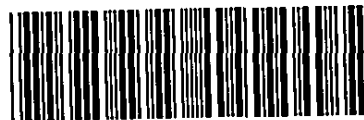


Company Registration No. 4676303 (England and Wales)

CASTRITE JEWELLERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

TUESDAY



A3CCQNS6

A06

28/09/2010

100

COMPANIES HOUSE

CASTRITE JEWELLERY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CASTRITE JEWELLERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,705		2,119
Current assets					
Stocks		14,908		6,050	
Debtors		51,300		53,126	
Cash at bank and in hand		14,493		18,572	
		80,701		77,748	
Creditors' amounts falling due within one year		(81,799)		(79,166)	
Net current liabilities			(1,098)		(1,418)
Total assets less current liabilities			607		701
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			603		697
Shareholders' funds			607		701

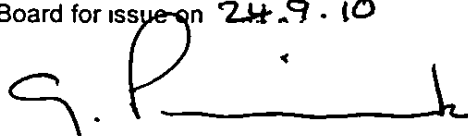
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 24.9.10

G K Pinchbeck
Director



CASTRITE JEWELLERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	20% straight line

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2009	45,000	14,605	59,605
Additions	-	200	200
At 30 June 2010	45,000	14,805	59,805
Depreciation			
At 1 July 2009	45,000	12,486	57,486
Charge for the year	-	614	614
At 30 June 2010	45,000	13,100	58,100
Net book value			
At 30 June 2010	-	1,705	1,705
At 30 June 2009	-	2,119	2,119

CASTRITE JEWELLERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<hr/>	<hr/>

4 Transactions with directors

At the year end the company owed £20,554 (2009 £20,554) to Mr G K Pinchbeck and £20,874 (2009 £21,193) to Mr K C Shore, the directors. The loans were interest free and repayable on demand.