

Registered Number 04759170

CASTLE COURT CONSULTING LIMITED

Abbreviated Accounts

30 May 2016

Abbreviated Balance Sheet as at 30 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		-	14,224
Cash at bank and in hand		24,162	202
		<u>24,162</u>	<u>14,426</u>
Net current assets (liabilities)		<u>24,162</u>	<u>14,426</u>
Total assets less current liabilities		<u>24,162</u>	<u>14,426</u>
Creditors: amounts falling due after more than one year		(11,300)	(4,704)
		<u>12,862</u>	<u>9,722</u>
Total net assets (liabilities)		<u>12,862</u>	<u>9,722</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		12,858	9,718
Shareholders' funds		<u>12,862</u>	<u>9,722</u>

- For the year ending 30 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 February 2017

And signed on their behalf by:

MR A H BOOTH, Director

Notes to the Abbreviated Accounts for the period ended 30 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

Commissions due are accounted for at the point when the financial contract is agreed by the policy providers.

Other accounting policies

Going concern

The Financial Ombudsman has found in favour of the company in respect of the two ongoing claims, and as a result no further claims are ongoing directly against the company. As the company is no longer registered with or authorised by the FCA, any claims in relation to the company that were lodged since de-registration will be dealt with and settled by the Financial Services Compensation Scheme.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.