

**Registered Number 06880579**  
**CAISTOR ROMAN PROJECT LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**CAISTOR ROMAN PROJECT LIMITED**

Registered Number 06880579

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		4,133	1,785
		<u>4,133</u>	<u>1,785</u>
<b>Net current assets (liabilities)</b>		<u>4,133</u>	<u>1,785</u>
<b>Total assets less current liabilities</b>		<u>4,133</u>	<u>1,785</u>
<b>Total net assets (liabilities)</b>		<u>4,133</u>	<u>1,785</u>
<b>Reserves</b>			
Other reserves		956	956
Income and expenditure account		3,177	829
<b>Members' funds</b>		<u>4,133</u>	<u>1,785</u>

- For the year ending 31 March 2013 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 December 2013

And signed on their behalf by:

**Andrew Ray, Director****William Bowden, Director**

**CAISTOR ROMAN PROJECT LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 March 2013**

**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.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.