

REGISTERED NUMBER: 4323014 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

CASEFIELD LIMITED



LD3
COMPANIES HOUSE

LRAH6100

0483
07/01/05

CASEFIELD LIMITED

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for the Year Ended 31 March 2004**

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CASEFIELD LIMITED

**Company Information
for the Year Ended 31 March 2004**

DIRECTORS:

N Sheinfeld
M Wechsler

SECRETARY:

S Jacobs

REGISTERED OFFICE:

Fordgate House
1 Allsop Place
London
NW1 5LF

REGISTERED NUMBER:

4323014 (England and Wales)

ACCOUNTANTS:

Martin + Heller
5 North End Road
London
NW11 7RJ

CASEFIELD LIMITED

Abbreviated Balance Sheet 31 March 2004

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		103,725		103,725
CURRENT ASSETS:					
Debtors		5,068		3,473	
CREDITORS: Amounts falling due within one year		<u>112,306</u>		<u>110,050</u>	
NET CURRENT LIABILITIES:			<u>(107,238)</u>		<u>(106,577)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(3,513)</u>		<u>£(2,852)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>(3,515)</u>		<u>(2,854)</u>
SHAREHOLDERS' FUNDS:			<u>£(3,513)</u>		<u>£(2,852)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:



- Director M. WECHSLER

Approved by the Board on 6 JAN 2005

The notes form part of these abbreviated accounts

CASEFIELD LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
At 1 April 2003	
and 31 March 2004	103,725
	<hr/>
NET BOOK VALUE:	
At 31 March 2004	103,725
	<hr/>
At 31 March 2003	103,725
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.04	31.3.03
		£	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04	31.3.03
		£	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>