

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**CASEFIELD LIMITED**

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COMPANIES HOUSE

**CASEFIELD LIMITED**

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for the Year Ended 31 March 2010**

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**CASEFIELD LIMITED**

**Company Information  
for the Year Ended 31 March 2010**

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**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  
Chartered Accountants  
5 North End Road  
London  
NW11 7RJ

**CASEFIELD LIMITED**

**Abbreviated Balance Sheet  
31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		103,725		103,725
<b>CURRENT ASSETS</b>					
Debtors		1,554		782	
Cash at bank		2,952		402	
		<u>4,506</u>		<u>1,184</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>124,461</u>		<u>121,328</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(119,955)</u>		<u>(120,144)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(16,230)</u>		<u>(16,419)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(16,232)</u>		<u>(16,421)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(16,230)</u>		<u>(16,419)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23<sup>rd</sup> Nov 2010 and were signed on its behalf by



M Wechsler - Director

# CASEFIELD LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

### 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 April 2008)

#### 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 £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	103,725
<b>NET BOOK VALUE</b>	
At 31 March 2010	103,725
At 31 March 2009	103,725

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value £1	31 3 10 £	31 3 09 £
2 Ordinary		2	2