

REGISTERED NUMBER: 4323014 (England and Wales)

**Unaudited Abbreviated Accounts**  
**for the Period 15 November 2001 to 31 March 2003**  
**for**  
**CASEFIELD LIMITED**



**CASEFIELD LIMITED**

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for the Period 15 November 2001 to 31 March 2003**

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**CASEFIELD LIMITED**

**Company Information**  
**for the Period 15 November 2001 to 31 March 2003**

**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 2003**

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 6/1/05

## CASEFIELD LIMITED

### Notes to the Abbreviated Accounts for the Period 15 November 2001 to 31 March 2003

#### 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

	<u>Total</u>
	£
<b>COST:</b>	
Additions	<u>103,725</u>
At 31 March 2003	<u>103,725</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2003	<u><u>103,725</u></u>

#### 3. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>