

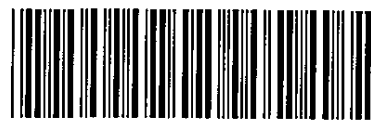
AMENDED COPY

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

FOR

CASA CONSTRUCTION LIMITED

SATURDAY



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27/07/2013

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COMPANIES HOUSE

CASA CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31ST JULY 2012

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CASA CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012

DIRECTOR: R Narducci

REGISTERED OFFICE: 91 Princes Street
Ardrossan
Ayrshire
KA22 8DQ

REGISTERED NUMBER: SC197428

ACCOUNTANTS: Active Corporate Audit LLP
Dundas Business Centre
38-40 New City Road
Glasgow
G4 9JT

CASA CONSTRUCTION LIMITED (REGISTERED NUMBER: SC197428)

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	31/7/12 £	£	31/7/11 £	£
FIXED ASSETS					
Tangible assets	2		6,181		608
CURRENT ASSETS					
Stocks		540		450	
Debtors		115,906		102,506	
Cash at bank		<u>11,428</u>		<u>27,615</u>	
		127,874		130,571	
CREDITORS					
Amounts falling due within one year		<u>26,092</u>		<u>28,681</u>	
NET CURRENT ASSETS			<u>101,782</u>		<u>101,890</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>107,963</u>		<u>102,498</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>107,863</u>		<u>102,398</u>
SHAREHOLDERS' FUNDS			<u>107,963</u>		<u>102,498</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

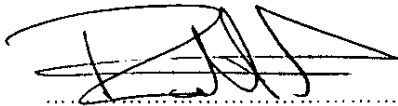
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

CASA CONSTRUCTION LIMITED (REGISTERED NUMBER: SC197428)

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2012

The financial statements were approved by the director on 25-7-12 and were signed by:



.....
R Narducci - Director

The notes form part of these abbreviated accounts

CASA CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2012

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 revenue recognized in the financial statements. Revenue is recognized when the company fulfils its obligations to customers by supplying goods and services and excludes 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.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st August 2011	34,047
Additions	<u>6,900</u>
At 31st July 2012	<u>40,947</u>
DEPRECIATION	
At 1st August 2011	33,439
Charge for year	<u>1,327</u>
At 31st July 2012	<u>34,766</u>
NET BOOK VALUE	
At 31st July 2012	<u>6,181</u>
At 31st July 2011	<u>608</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/12	31/7/11
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **RELATED PARTY DISCLOSURES**

Casa Properties

R Narducci is a partner

During the year the company invoiced sales of £252 (2011: £2,383). At the year end Casa Properties owed the company £26,781 (2011: £26,764).

CASA CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2012

4. **RELATED PARTY DISCLOSURES - continued**

G Narducci
Father

The company operates rent free from a property owned by Mr G Narducci.

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is R Narducci.