

Registered Number SC197428

CASA CONSTRUCTION LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5,596	8,308
Investments		-	-
		<u>5,596</u>	<u>8,308</u>
Current assets			
Stocks		700	625
Debtors		66,149	55,593
Investments		-	-
Cash at bank and in hand		633	28,079
		<u>67,482</u>	<u>84,297</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(19,068)	(24,530)
Net current assets (liabilities)		<u>48,414</u>	<u>59,767</u>
Total assets less current liabilities		<u>54,010</u>	<u>68,075</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>54,010</u>	<u>68,075</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		53,910	67,975
Shareholders' funds		<u>54,010</u>	<u>68,075</u>

- For the year ending 31 July 2014 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 15 April 2015

And signed on their behalf by:

R Narducci, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

Turnover policy

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 assets depreciation policy

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

	£
Cost	
At 1 August 2013	44,997
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	<u>44,997</u>
Depreciation	
At 1 August 2013	36,689
Charge for the year	2,712
On disposals	0
At 31 July 2014	<u>39,401</u>
Net book values	
At 31 July 2014	<u>5,596</u>
At 31 July 2013	<u>8,308</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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