

Registered number
04496473

CAS Accountancy Services Ltd

Abbreviated Accounts

31 July 2009

TUESDAY



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27/04/2010

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COMPANIES HOUSE

CAS Accountancy Services Ltd
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Creditors: amounts falling due within one year		(415)	(400)
Net current liabilities		<u>(415)</u>	<u>(400)</u>
Net liabilities		<u>(415)</u>	<u>(400)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(416)	(401)
Shareholder's funds		<u>(415)</u>	<u>(400)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs C Squire
Director

Approved by the board on 23 April 2010

CAS Accountancy Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 August 2008 1,606

At 31 July 2009 1,606

Depreciation

At 1 August 2008 1,606

At 31 July 2009 1,606

Net book value

At 31 July 2009 -

3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid
 Ordinary shares of £1 each

1

1

1

1

4 Transactions with the director

Mrs C Squire has made a payment on behalf of the company to the value of £15