Company Registration No. 9381786 (England and Wales)

CASE.J LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 JANUARY 2015 TO 31 DECEMBER 2015

CASE.J LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	21,264
Current assets		
Debtors		576
Cash at bank and in hand		1,895
		2,471
Creditors: amounts falling due within one year		(9,379)
Net current liabilities		(6,908)
Total assets less current liabilities		14,356
Creditors: amounts falling due after more than one year		(10,780)
Net assets		3,576
Capital and reserves		
Profit and loss account		3,576
Total shareholders' funds		3,576

For the period ending 31 December 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 29 September 2016

Mr. Jason Case
Director

Company Registration No. 9381786

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	15%

2 Tangible fixed assets

	Motor vehicles £
Cost	
At 9 January 2015	-
Additions	25,016
At 31 December 2015	25,016
Depreciation	
Charge for the year	3,752
At 31 December 2015	3,752
Net book value	
At 31 December 2015	21,264