
BARBARA CASASOLA WORLD LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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29/01/2016

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COMPANIES HOUSE

BARBARA CASASOLA WORLD LIMITED
REGISTERED NUMBER: 07856413

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Intangible assets	2		1,505		1,731
CURRENT ASSETS					
Debtors		10		2	
CREDITORS: amounts falling due within one year		(7,358)		(5,438)	
NET CURRENT LIABILITIES			(7,348)		(5,436)
NET LIABILITIES			(5,843)		(3,705)
CAPITAL AND RESERVES					
Called up share capital	3		10		2
Profit and loss account			(5,853)		(3,707)
SHAREHOLDERS' DEFICIT			(5,843)		(3,705)

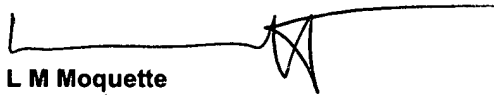
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

29th January 2016


L M Moquette
 Director

The notes on page 2 form part of these financial statements.

BARBARA CASASOLA WORLD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Intangible fixed assets and amortisation

Trademarks are amortised over their estimated useful lives.

Amortisation is provided at the following rates:

Trademarks - 10 years straight line

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014 and 31 March 2015	<u>2,258</u>
Amortisation	
At 1 April 2014	527
Charge for the year	<u>226</u>
At 31 March 2015	<u>753</u>
Net book value	
At 31 March 2015	<u>1,505</u>
At 31 March 2014	<u>1,731</u>

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and unpaid		
6 (2014 - 2) Ordinary A shares of £1 each	6	2
4 Ordinary B shares of £1 each	4	-
	<u>10</u>	<u>2</u>

During the year one Ordinary A share was converted into one Ordinary B share. Subsequent to this, an allotment of 5 Ordinary A shares and 3 Ordinary B shares were issued, each with a nominal value of £1. These remain unpaid.