

Casewell Consulting Limited

Unaudited Abbreviated Accounts ,

for the Period from 20 February 2013 to 28 February 2014

Critchleys LLP
Chartered Accountants
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

Casewell Consulting Limited
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Casewell Consulting Limited - Registration number: 08411521
at 28 February 2014

	Note	28 February 2014
	£	£
Fixed assets		
Tangible fixed assets	2	633
Current assets		
Debtors	3	3,636
Cash at bank and in hand		<u>43,731</u>
		47,367
		(
Creditors: Amounts falling due within one year		13,889
		<u>)</u>
Net current assets		<u>33,478</u>
Net assets		<u><u>34,111</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		<u>34,011</u>
Shareholders' funds		<u><u>34,111</u></u>

For the period ending 28 February 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 18 November 2014 and signed on its behalf by:

.....
Mr Ian James Nicholson
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Casewell Consulting Limited
Notes to the Abbreviated Accounts for the Period from 20 February 2013 to 28 February 2014
..... continued

1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment 33.3% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	949	949
At 28 February 2014	949	949
Depreciation		
Charge for the period	316	316
Net book value		
At 28 February 2014	<u>633</u>	<u>633</u>

3 Debtors

Debtors includes £nil receivable after more than one year.

Casewell Consulting Limited

Notes to the Abbreviated Accounts for the Period from 20 February 2013 to 28 February 2014

..... *continued*

4 Share capital

Allotted, called up and fully paid shares

28 February 2014

No.

£

Ordinary shares of £0.10 each

1,000

100

New shares allotted

During the period 1,000 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100.

5 Control

The company is controlled by the directors who own 100% of the called up share capital.

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