

Registration number: 08411521

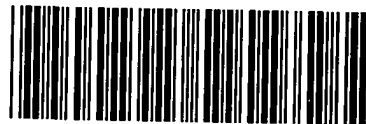
Casewell Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

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

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COMPANIES HOUSE

Casewell Consulting Limited
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Casewell Consulting Limited - Registration number: 08411521
at 28 February 2015

		28 February 2015		28 February 2014	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	2		1,559		633
Current assets					
Debtors		-		3,636	
Cash at bank and in hand		63,710		43,731	
		63,710		47,367	
Creditors: Amounts falling due within one year		(22,005)		(13,889)	
Net current assets			41,705		33,478
Net assets			43,264		34,111
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		43,164		34,011	
Shareholders' funds			43,264		34,111

For the year ending 28 February 2015 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 14 May 2015 and signed on its behalf by:



.....
Mr Ian James Nicholson
Director

Casewell Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

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

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2014	949	949
Additions	<u>1,863</u>	<u>1,863</u>
At 28 February 2015	<u>2,812</u>	<u>2,812</u>
Depreciation		
At 1 March 2014	316	316
Charge for the year	<u>937</u>	<u>937</u>
At 28 February 2015	<u>1,253</u>	<u>1,253</u>
Net book value		
At 28 February 2015	<u>1,559</u>	<u>1,559</u>
At 28 February 2014	<u>633</u>	<u>633</u>

Casewell Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	28 February 2015		28 February 2014	
	No.	£	No.	£
Ordinary shares of £0.10 each	<u>1,000</u>	<u>100</u>	<u>1,000</u>	<u>100</u>

4 Control

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