

Casewell Consulting Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 29 February 2016

Critchleys LLP
Chartered Accountants
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Casewell Consulting Limited
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Casewell Consulting Limited - Registration number: 08411521
Balance Sheet as at 29 February 2016

	Note	2016	2015
	£	£	£
Fixed assets			
Tangible fixed assets	2	622	1,559
Current assets			
Debtors		21,843	-
Cash at bank and in hand		<u>46,605</u>	<u>63,710</u>
		68,448	63,710
		(	(
Creditors: Amounts falling due within one year		64,199	22,005
		<u>)</u>	<u>)</u>
Net current assets		<u>4,249</u>	<u>41,705</u>
Net assets		<u>4,871</u>	<u>43,264</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>4,771</u>	<u>43,164</u>
Shareholders' funds		<u>4,871</u>	<u>43,264</u>

For the year ending 29 February 2016 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 23 June 2016 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 Year Ended 29 February 2016
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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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, 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 2015	<u>2,812</u>	<u>2,812</u>
At 29 February 2016	<u>2,812</u>	<u>2,812</u>
Depreciation		
At 1 March 2015	1,253	1,253
Charge for the year	<u>937</u>	<u>937</u>
At 29 February 2016	<u>2,190</u>	<u>2,190</u>
Net book value		
At 29 February 2016	<u><u>622</u></u>	<u><u>622</u></u>
At 28 February 2015	<u><u>1,559</u></u>	<u><u>1,559</u></u>

Casewell Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
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3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £0.10 each	1,000	100	1,000	100

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