Registered Number SC361313

Kasa Information Services Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
Leadlaw Foot
The Loan
West Linton
Peebleshire
EH46 7HE

Reporting Accountants:
Acumen Accountants and Advisors Limited

Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

Kasa Information Services Limited **Registered Number SC361313**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		2,803		23,045	
Total current assets		2,803		23,045	
Creditors: amounts falling due within one year		(480)		(10,336)	
Net current assets (liabilities)			2,323		12,709
Total assets less current liabilities			2,323		12,709
Total net assets (liabilities)			2,323		12,709
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			2,223		12,609
Shareholders funds			2,323		12,709

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2012

And signed on their behalf by:
Mrs K E Whalley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

At the year ended 31 October 2011 there was an outstanding expenses balance due to Mrs K Whalley of £0. (2010- £680). At the year ended 31 October 2011 there was an outstanding expenses balance due to Mr S Whalley of £0.(2010 - £816). During the year dividends of £9,000 were paid to Mrs K Whalley.