

CASR LTD

**Company Registration Number:
03143281 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

CASR LTD

Company Information for the Period Ended 31st March 2012

Director:	Antony Clark
Company secretary:	Antony Clark
Registered office:	35 Witley Avenue Solihull West Midlands B91 3JD
Company Registration Number:	03143281 (England and Wales)

CASR LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	15,748	2,250
Total fixed assets:		<u>15,748</u>	<u>2,250</u>
Current assets			
Stocks:		20,850	22,500
Debtors:		10,860	14,729
Cash at bank and in hand:		68,157	59,259
Total current assets:		<u>99,867</u>	<u>96,488</u>
Creditors			
Creditors: amounts falling due within one year		9,869	12,079
Net current assets (liabilities):		<u>89,998</u>	<u>84,409</u>
Total assets less current liabilities:		<u>105,746</u>	<u>86,659</u>
Total net assets (liabilities):		<u><u>105,746</u></u>	<u><u>86,659</u></u>

The notes form part of these financial statements

CASR LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	25,000	25,000
Profit and Loss account:		80,746	61,659
Total shareholders funds:		<u>105,746</u>	<u>86,659</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Antony Clark
Status: Director

The notes form part of these financial statements

CASR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Convention, FRS for Smaller Entities 2008

Turnover policy

Fees and equipment rentals received

Tangible fixed assets depreciation policy

20% straight line

Intangible fixed assets amortisation policy

none

Valuation information and policy

Actual Cost

CASR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	2,250
Additions:	15,998
Disposals:	2,500
	<u>15,748</u>
Net book value	£
At 31st March 2012:	<u>15,748</u>
At 31st March 2011:	<u>2,250</u>

CASR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>

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 1072 of the Companies Act 2006.

