

CASR LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

CASR LTD

Company Information for the Period Ended 31st March 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	4	16,250	17,250
Total fixed assets:		16,250	17,250
Current assets			
Stocks:		21,179	21,179
Debtors:		6,298	-
Cash at bank and in hand:		94,314	102,311
Total current assets:		121,791	123,490
Creditors			
Creditors: amounts falling due within one year		16,582	7,698
Net current assets (liabilities):		105,209	115,792
Total assets less current liabilities:		121,459	133,042
Total net assets (liabilities):		121,459	133,042

The notes form part of these financial statements

CASR LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	25,000	25,000
Profit and Loss account:		96,459	108,042
Total shareholders funds:		<u>121,459</u>	<u>133,042</u>

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

The financial statements were approved by the Board of Directors on 10 November 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the FRSEE effective April 2008

Turnover policy

Fees 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 2014

4. Intangible assets

	Total
Cost	£
At 01st April 2013:	17,250
Disposals:	1,000
	<u>16,250</u>
Net book value	£
At 31st March 2014:	<u>16,250</u>
At 31st March 2013:	<u>17,250</u>

CASR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
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			2014
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.

