Company Registration No. 03346010 (England and Wales)

CASEMACRO LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

CASEMACRO LIMITED

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CASEMACRO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		-		722
Current assets					
Debtors		-		5,091	
Cash at bank and in hand		6,344		5,251	
		6,344		10,342	
Creditors: amounts falling due within one year		(4,464)		(11,619)	
Net current assets/(liabilities)			1,880		(1,277)
Total assets less current liabilities			1,880		(555)
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			1,879		(556)
Shareholders' funds			1,880		(555)

For the financial year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2016

Mr V Atkins
Director

Company Registration No. 03346010

CASEMACRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover
Turnover represents amounts receivable for services, net of VAT.

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% straight line
Computer equipment	33% straight line
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 6 April 2015	4,183
Disposals	(4,183)
At 5 April 2016	-
Depreciation	
At 6 April 2015	3,461
On disposals	(3,461)
At 5 April 2016	-
Net book value	
At 5 April 2016	-
At 5 April 2015	722

		2016	2015
3	**Share capital**	**£**	**£**
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

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