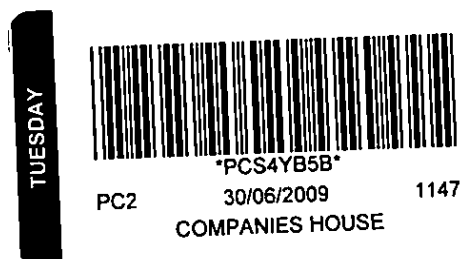


Company Registration Number 4275885

Computerised Administration Systems
International Limited

**Unaudited
Abbreviated Accounts**

31 August 2008



Armstrong Watson
Chartered Accountants
Central House
St Paul's Street
Leeds
West Yorkshire
LS1 2TE

**COMPUTERISED ADMINISTRATION SYSTEMS
INTERNATIONAL LIMITED**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2008

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Abbreviated balance sheet

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COMPUTERISED ADMINISTRATION SYSTEMS INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2008

	Note	2008 £	£	2007 £	£
FIXED ASSETS	2				
Tangible assets			479		769
CURRENT ASSETS					
Debtors		27,335		27,232	
CREDITORS: Amounts falling due within one year		<u>26,882</u>		<u>27,657</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>453</u>		<u>(425)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			932		344
PROVISIONS FOR LIABILITIES			<u>6</u>		<u>37</u>
			<u>926</u>		<u>307</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		10		10
Profit and loss account			<u>916</u>		<u>297</u>
SHAREHOLDERS' FUNDS			<u>926</u>		<u>307</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on
25/6/09

MR N D HARPER
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

COMPUTERISED ADMINISTRATION SYSTEMS INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2007	3,543
Additions	<u>383</u>
At 31 August 2008	<u>3,926</u>
DEPRECIATION	
At 1 September 2007	2,774
Charge for year	<u>673</u>
At 31 August 2008	<u>3,447</u>
NET BOOK VALUE	
At 31 August 2008	<u>479</u>
At 31 August 2007	<u>769</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>