

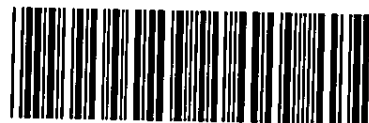
Company Registration Number 4275885

Computerised Administration Systems
International Limited

**Unaudited
Abbreviated Accounts**

31 August 2012

TUESDAY



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A24

26/03/2013

#179

COMPANIES HOUSE

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 2012

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**COMPUTERISED ADMINISTRATION SYSTEMS
INTERNATIONAL LIMITED**

Company Registration Number 4275885

ABBREVIATED BALANCE SHEET

31 AUGUST 2012

	Note	2012 £	£	2011 £	£
CURRENT ASSETS					
Debtors		-		319	
CREDITORS: Amounts falling due within one year		<u>25,229</u>		<u>14,000</u>	
NET CURRENT LIABILITIES			<u>(25,229)</u>		<u>(13,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,229)</u>		<u>(13,681)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		10		10
Profit and loss account			<u>(25,239)</u>		<u>(13,691)</u>
DEFICIT			<u>(25,229)</u>		<u>(13,681)</u>

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

**COMPUTERISED ADMINISTRATION SYSTEMS
INTERNATIONAL LIMITED**

Company Registration Number 4275885

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2012

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

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MR N D HARPER
Director

25/3/13

The notes on page 3 form part of these abbreviated accounts.

COMPUTERISED ADMINISTRATION SYSTEMS INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Going Concern

The accounts have been prepared under the going concern concept which assumes that the company will continue in operation for the foreseeable future. The validity of this assumption relies on the continued support of the company's directors.

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. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>