

**COMPUTERISED ADMINISTRATION SYSTEMS
INTERNATIONAL LIMITED**

UNAUDITED

31 AUGUST 2016

ABBREVIATED ACCOUNTS



COMPUTERISED ADMINISTRATION SYSTEMS INTERNATIONAL LIMITED
REGISTERED NUMBER: 04275885

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Cash at bank		49		647	
CREDITORS: amounts falling due within one year					
		(71,986)		(61,867)	
NET CURRENT LIABILITIES			(71,937)		(61,220)
TOTAL ASSETS LESS CURRENT LIABILITIES			(71,937)		(61,220)
CAPITAL AND RESERVES					
Called up share capital	2		10		10
Profit and loss account			(71,947)		(61,230)
SHAREHOLDERS' DEFICIT			(71,937)		(61,220)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



N D Harper
Director

Date: 26 May 2017

The notes on page 2 form part of these financial statements.

COMPUTERISED ADMINISTRATION SYSTEMS INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 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 director.

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary shares shares of £1 each	<u>10</u>	<u>10</u>