

Registered number
04534521

Casa Tuscany Limited

Abbreviated Accounts

30 June 2016

Casa Tuscany Limited**Registered number:** 04534521**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors		- 9,518	
Creditors: amounts falling due within one year		- (8,185)	
Net current assets		-	1,333
Net assets		-	1,333
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2)	1,331
Shareholders' funds		-	1,333

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms K D Roos

Director

Approved by the board on 31 March 2017

for the period ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net services rendered excluding value added tax and discounts.

In line with Financial Reporting Standard 5, Reporting Substance of Transactions, Applicable note G, Revenue Recognition income has only been recognised when the company obtains the right to consideration in exchange for it's performance.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 March 2015	867
Disposals	(867)
At 30 June 2016	-

Depreciation

At 1 March 2015	867
On disposals	(867)
At 30 June 2016	-

Net book value

At 30 June 2016

3 Share capital

**Nominal
value**

2016
mber

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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