

**JASON CASELTON LTD**

**Company Registration Number:  
04862466 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

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# JASON CASELTON LTD

## Company Information for the Period Ended 31st August 2012

<b>Director:</b>	Jason caselton
<b>Registered office:</b>	4 Burnham Drive Swansea SA3 4TW
<b>Company Registration Number:</b>	04862466 (England and Wales)

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# JASON CASELTON LTD

## Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		123,584	148,293
<b>Total current assets:</b>		<u>123,584</u>	<u>148,293</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		60,253	39,269
<b>Net current assets (liabilities):</b>		<u>63,331</u>	<u>109,024</u>
<b>Total assets less current liabilities:</b>		63,331	109,024
<b>Total net assets (liabilities):</b>		<u><u>63,331</u></u>	<u><u>109,024</u></u>

The notes form part of these financial statements

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# JASON CASELTON LTD

## Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		63,231	108,924
<b>Total shareholders funds:</b>		<u>63,331</u>	<u>109,024</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason caselton

Status: Director

The notes form part of these financial statements

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# **JASON CASELTON LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

historical cost accounting

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# JASON CASELTON LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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