

Registered Number 09004604

CASA AMIGA LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	30,647	23,748
		<u>30,647</u>	<u>23,748</u>
Current assets			
Stocks		500	500
Debtors		1,548	-
Cash at bank and in hand		17,295	492
		<u>19,343</u>	<u>992</u>
Creditors: amounts falling due within one year		<u>(9,047)</u>	<u>(499)</u>
Net current assets (liabilities)		<u>10,296</u>	<u>493</u>
Total assets less current liabilities		<u>40,943</u>	<u>24,241</u>
Creditors: amounts falling due after more than one year		0	(23,748)
Total net assets (liabilities)		<u>40,943</u>	<u>493</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		40,942	492
Shareholders' funds		<u>40,943</u>	<u>493</u>

- For the year ending 30 April 2016 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.

Approved by the Board on 11 August 2016

And signed on their behalf by:

S P DA SILVA, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	23,748
Additions	12,836
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>36,584</u>
Depreciation	
At 1 May 2015	0
Charge for the year	5,937
On disposals	-
At 30 April 2016	<u>5,937</u>
Net book values	
At 30 April 2016	<u>30,647</u>
At 30 April 2015	<u>23,748</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each	1	1

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