



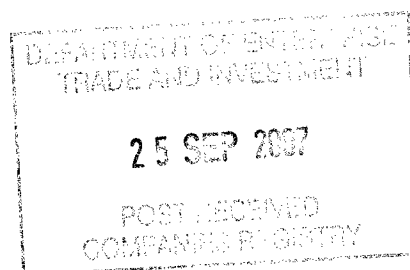
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Abbreviated Unaudited Accounts

for the Period 8 January 2004 to 31 January 2005

for

Casa Properties Ltd



Casa Properties Ltd

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for the Period 8 January 2004 to 31 January 2005

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Casa Properties Ltd

Company Information

for the Period 8 January 2004 to 31 January 2005

**DIRECTORS:**

S Caughey  
S McStay

**SECRETARY:**

S Caughey

**REGISTERED OFFICE:**

69 Canal Street  
Newry  
Co. Down  
BT35 6JF

**REGISTERED NUMBER:**

NI49219

**ACCOUNTANTS:**

G P Boyle & Co.  
Old Fire Station  
Cecil Street  
Newry  
Co. Down  
BT35 6AU

Casa Properties Ltd

Abbreviated Balance Sheet

31 January 2005

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	13,025
<b>CURRENT ASSETS</b>		
Debtors		66,005
Cash at bank		9,681
		<u>75,686</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(76,821)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,135)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,890</u>
<b>RESERVES</b>		
Profit and loss account		<u>11,890</u>
		<u>11,890</u>

The company is entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986 for the period ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2005 in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Article 234 and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
Director

Approved by the Board on .....19.7.06.....

The notes form part of these abbreviated accounts

Casa Properties Ltd

Notes to the Abbreviated Accounts  
for the Period 8 January 2004 to 31 January 2005

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	13,025
At 31 January 2005	13,025
<b>NET BOOK VALUE</b>	
At 31 January 2005	13,025