

**31ST DECEMBER 2005**

**Registered number: SC88740**



**CASA ELECTRONIC PRODUCTS LIMITED**

**BALANCE SHEET**

**as at 31st December 2005**

	<u>Note</u>	<u>2005</u>	<u>2004</u>
<b>Creditors: amounts falling due within one year</b>	1	<u>(120,918)</u>	<u>(120,918)</u>
 <b>Capital and Reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(120,920)</u> <u>(120,918)</u>	<u>(120,920)</u> <u>(120,918)</u>

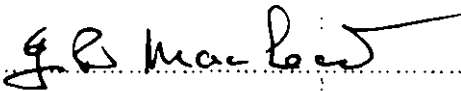
The company was dormant throughout the financial period.

(A) For the year ended 31st December 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

(B) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(C) The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221;
- ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed  Director

Date 18-09-06

2025 RELEASE UNDER E.O. 14176

5931

בְּיָמֵינוּ הַזֵּה הַחֹמֶה הַזֶּה  
הַיָּחִיד הַזֶּה

10. 11. 1954

... ..  
... ..  
... ..

104021  
104021

1. RECEIVED 10/10/2007 10:00 AM 10/10/2007 10:00 AM

1. The following information is for informational purposes only and is not intended to be used for any other purpose.

2511 (S) of the series A (1967)

1. The first step in the process of identifying a problem is to define the problem. This involves identifying the symptoms of the problem and determining the scope of the problem. Once the problem has been defined, the next step is to identify the causes of the problem. This involves identifying the factors that are contributing to the problem and determining the relationships between these factors. Once the causes of the problem have been identified, the next step is to develop a plan of action. This involves identifying the steps that need to be taken to solve the problem and determining the resources that will be needed to implement the plan. Once a plan of action has been developed, the final step is to implement the plan. This involves carrying out the steps that have been identified in the plan and monitoring the progress of the implementation.

Page 2

...k...

**CASA ELECTRONIC PRODUCTS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**31st December 2005**

**1. Creditors: amounts falling due within one year**

	<b>2005</b>	<b>2004</b>
Other creditors	<u>120,918</u>	<u>120,918</u>

Other creditors includes loan from director of £120,918 (2003- £120,918)

**2. Called up share capital**

	<b>2005</b>		<b>2004</b>	
	<b>Number of shares</b>	<b>Value</b>	<b>Number of shares</b>	<b>Value</b>
<b>Authorised</b>				
Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

CASA PLASTFORMIC PRODUCTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

31 December 2002

£ Credit: amounts falling due within one year

	2002	2001
Other creditors	<u>150,918</u>	<u>150,918</u>
Other creditors included in the balance sheet of £150,918 (2001-£150,918)		

At the balance sheet date

	2002	2001
Value of shares	100,000	100,000
Number of shares	100,000	100,000
Value of shares	<u>100,000</u>	<u>100,000</u>

At the balance sheet date

	2002	2001
Value of shares	100,000	100,000
Number of shares	100,000	100,000
Value of shares	<u>100,000</u>	<u>100,000</u>

At the balance sheet date