

**CASA ELECTRONIC PRODUCTS LIMITED**

**FINANCIAL STATEMENTS**

**31ST DECEMBER 2008**

**Registered number: SC88740**

WEDNESDAY



\*SETPGDP6\*

SCT

30/09/2009

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COMPANIES HOUSE

**CASA ELECTRONIC PRODUCTS LIMITED**

**FINANCIAL STATEMENTS**

**for the year ended 31st December 2008**

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**CASA ELECTRONIC PRODUCTS LIMITED**

**BALANCE SHEET**

**as at 31st December 2008**

|   | <u>Note</u> | <u>2008</u>      | <u>2007</u>      |
|---|-------------|------------------|------------------|
| <b>Creditors:</b> amounts falling due within one year | 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>(120,920)</u> |
|   |             | <u>(120,918)</u> | <u>(120,918)</u> |

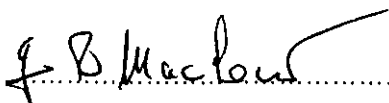
The company was dormant throughout the financial period.

(A) For the year ended 31st December 2008 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..... 28th September 2009 .....

**CASA ELECTRONIC PRODUCTS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**31st December 2008**

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

|                 | <b>2008</b>    | <b>2007</b>    |
|-----------------|----------------|----------------|
| Other creditors | <u>120,918</u> | <u>120,918</u> |

Other creditors includes loan from director of £120,918 (2007- £120,918)

**2. Called up share capital**

|   | <b>2008</b>                 |                | <b>2007</b>                 |                |
|---|-----------------------------|----------------|-----------------------------|----------------|
|   | <b>Number of<br/>shares</b> | <b>Value</b>   | <b>Number of<br/>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<br/>and fully paid</b> |                             |                |                             |                |
| Ordinary shares of £1 each                    | <u>2</u>                    | <u>2</u>       | <u>2</u>                    | <u>2</u>       |