

CASA ELECTRONIC PRODUCTS LIMITED

FINANCIAL STATEMENTS

31ST DECEMBER 2012

Registered number: SC88740

FRIDAY



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06/09/2013

#489

COMPANIES HOUSE

CASA ELECTRONIC PRODUCTS LIMITED

FINANCIAL STATEMENTS

for the year ended 31st December 2012

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CASA ELECTRONIC PRODUCTS LIMITED

BALANCE SHEET

as at 31st December 2012

	<u>Note</u>	<u>2012</u>	<u>2011</u>
Creditors: amounts falling due within one year	1	<u>(120,918)</u>	<u>(120,918)</u>
Capital and Reserves			
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.

For the year ended 31st December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- (1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- (2) 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.

Signed..... *J R MacLean* Director

Director's Name: John R. MacLean

Date..... *2-09-2013*

CASA ELECTRONIC PRODUCTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

31st December 2012

1. Creditors: amounts falling due within one year

	2012	2011
Other creditors	<u>120,918</u>	<u>120,918</u>
Other creditors includes loan from director of £120,918 (2010- £120,918)		

2. Called up share capital

	2012		2011	
	Number of shares	Value	Number of shares	Value
Authorised				
Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>