

**CASA ELECTRONIC PRODUCTS LIMITED**

**FINANCIAL STATEMENTS**

**31ST DECEMBER 2013**

**Registered number: SC88740**

FRIDAY



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12/09/2014

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COMPANIES HOUSE

**CASA ELECTRONIC PRODUCTS LIMITED**  
**FINANCIAL STATEMENTS**  
**for the year ended 31st December 2013**

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CASA ELECTRONIC PRODUCTS LIMITED

BALANCE SHEET

as at 31st December 2013

	<u>Note</u>	<u>2013</u>	<u>2012</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>(120,920)</u>
		<u>(120,918)</u>	<u>(120,918)</u>

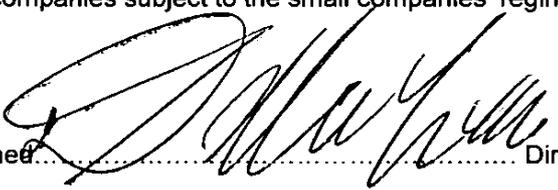
The company was dormant throughout the financial period.

For the year ended 31st December 2013 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  Director

Director's Name: Donald R. MacLean

Date 10th September 2014

**CASA ELECTRONIC PRODUCTS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**31st December 2013**

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

	<b>2013</b>	<b>2012</b>
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**

	<b>2013</b>		<b>2012</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>