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Companies House-

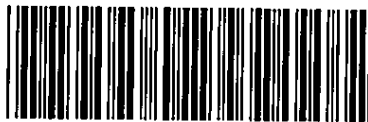
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CAS (LONDON) LIMITED

ACCOUNTS FOR THE YEAR TO

31ST OCTOBER 2008

TUESDAY



PE3VCARE

PC1

16/06/2009

53

COMPANIES HOUSE

CASSIDY & CO
CHARTERED ACCOUNTANTS
BROMLEY, KENT
BR6 8HD

ACCOUNTANTS REPORT
ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF
CAS (LONDON) LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year to 31st October 2008, set out on Pages 2 to 4, and you consider that the company is exempt from an audit under Section 249(1) of the Companies Act 1985. In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfill your statutory requirements, from the accounting records and information and explanations supplied to us.



CASSIDY & CO
Chartered Accountants

1 Grasmere Avenue
Locksbottom
Kent
BR6 8HD

12th June 2009

CAS (LONDON) LIMITED

BALANCE SHEET AS AT 31ST OCTOBER 2008

	Note	2008 £	2007 £
FIXED ASSETS	2	3,366	
Cash at Bank		2	-
Debtor		<u>-</u>	<u>2,497</u>
		2	2,497
<i>Less:</i>			
Creditors due within one year	3	<u>3,338</u>	<u>2,593</u>
NET CURRENT LIABILITIES		(3,336)	(96)
TOTAL ASSETS <i>LESS</i> CURRENT LIABILITIES		<u>£ 30</u>	(96)
CAPITALS AND RESERVES			
Called-up Share Capital	4	2	2
Profit & Loss Account		<u>28</u>	<u>(98)</u>
		<u>£ 30</u>	<u>£ (96)</u>

For the year ended 31st October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.



Director

12th June 2009

CAS (LONDON) LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR

ENDED 31ST OCTOBER 2008

1. ACCOUNTING POLICIES

1.1. ACCOUNTING CONVENTIONS

The financial statements are prepared under the historical cost convention.

1.2. TURNOVER

This represents fee income for year, excluding VAT.

2. CREDITORS

Included in creditors falling due within one year is a bank overdraft of NIL (2007 £6).

3. SHARE CAPITAL

	Authorised	Allotted, Issued and Fully Paid	
		2008	2007
	£	£	£
Ordinary Shares of £1 each	<u>100</u>	<u>2</u>	<u>2</u>