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REGISTERED NUMBER: 08435982 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

CASSINI CONSULTING LTD

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CASSINI CONSULTING LTD (REGISTERED NUMBER: 08435982)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March
2016

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CASSINI CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 March
2016

DIRECTORS:	S G Hurford Mrs A Hurford
REGISTERED OFFICE:	Newtown House 38 Newtown Road Liphook Hampshire GU30 7DX
REGISTERED NUMBER:	08435982 (England and Wales)
ACCOUNTANTS:	Traviss & Co Chartered Accountants

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Newtown House
38 Newtown Road
Liphook
Hampshire
GU30 7DX

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CASSINI CONSULTING LTD (REGISTERED NUMBER: 08435982)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**1**		250
CURRENT ASSETS					
Cash at bank		**620**		14,784	
CREDITORS					
Amounts falling due within one year		**9,817**		18,267	
NET CURRENT LIABILITIES			**(9,197)**		(3,483)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(9,196)**		(3,233)
CAPITAL AND RESERVES					
Called up share capital	3		**11**		11
Profit and loss account			**(9,207)**		(3,244)
SHAREHOLDERS' FUNDS			**(9,196)**		(3,233)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

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(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2016 and were signed on its behalf by:

S G Hurford - Director

The notes form part of these abbreviated accounts

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CASSINI CONSULTING LTD (REGISTERED NUMBER: 08435982)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March
2016

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1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The accounts show net liabilities at the period end but have been prepared on a going concern basis. The
directors have guaranteed their continued support whilst the business builds up trade.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the net invoiced sale of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the
period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	

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At 1 April 2015 and 31 March 2016	**750**
DEPRECIATION	
At 1 April 2015	**500**
Charge for year	**249**
At 31 March 2016	**749**
NET BOOK VALUE	
At 31 March 2016	**1**
At 31 March 2015	250

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
11	Ordinary	£1	**11**	11

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