

Registered number
04278596

Capital Business Limited

Abbreviated Accounts

30 April 2015

Capital Business Limited**Registered number:** 04278596**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	3	5,197	5,860
Current assets			
Debtors		44,413	25,448
Cash at bank and in hand		16,273	21,159
		<u>60,686</u>	<u>46,607</u>
Creditors: amounts falling due within one year		<u>(64,431)</u>	<u>(50,774)</u>
Net current liabilities		(3,745)	(4,167)
Net assets		<u>1,452</u>	<u>1,693</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		452	693
Shareholders' funds		<u>1,452</u>	<u>1,693</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Grahame Ernest Frederick Hedgecock

Director

Approved by the board on 8 September 2015

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Intangible fixed assets

£

At 1 May 2014
At 30 April 2015

233,424

233,424

At 1 May 2014
At 30 April 2015

233,424

233,424

At 30 April 2015

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£

At 1 May 2014
Additions
At 30 April 2015

19,320

254

19,574

At 1 May 2014
Charge for the year
At 30 April 2015

13,460

917

14,377

At 30 April 2015

5,197

At 30 April 2014

5,860

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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