

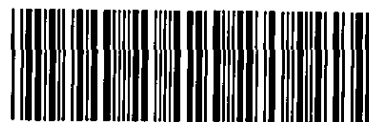
Registration number 5633896

Capricorn Services Limited

Abbreviated accounts

for the period ended 30 November 2006

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Capricorn Services Limited

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Capricorn Services Limited

**Abbreviated balance sheet
as at 30 November 2006**

		30/11/06	
	Notes	£	£
Fixed assets			
Tangible assets	2		418
Current assets			
Debtors		12,224	
Cash at bank and in hand		11,623	
		<u>23,847</u>	
Creditors: amounts falling due within one year		<u>(14,882)</u>	
Net current assets			<u>8,965</u>
Total assets less current liabilities			<u>9,383</u>
Net assets			<u><u>9,383</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			9,381
Shareholders' funds			<u><u>9,383</u></u>

The directors' statements required by Section 249B (4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Capricorn Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B (4)
for the period ended 30 November 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 November 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on **20/05/07** and signed on its behalf by

**C A Bone
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

Capricorn Services Limited

Notes to the abbreviated financial statements for the period ended 30 November 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

Cost

Additions

At 30 November 2006

Depreciation

Charge for period

At 30 November 2006

Net book value

At 30 November 2006

**Tangible
fixed
assets
£**

557

557

139

139

418

Capricorn Services Limited

**Notes to the abbreviated financial statements
for the period ended 30 November 2006**

continued

3. Share capital	30/11/06
	£
Authorised	
1,000 Ordinary shares of 1 each	1,000
	<hr/>
Allotted, called up and fully paid	
2 Ordinary shares of 1 each	2
	<hr/>
Equity Shares	
2 Ordinary shares of 1 each	2
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