

Registered number
05728875

Capsa Accounting Ltd

Abbreviated Accounts

31 March 2014

Capsa Accounting Ltd**Registered number:** 05728875**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,525	1,683
Current assets			
Debtors		83	496
Cash at bank and in hand		8,805	10,501
		<u>8,888</u>	<u>10,997</u>
Creditors: amounts falling due within one year		<u>(10,388)</u>	<u>(11,363)</u>
Net current liabilities		(1,500)	(366)
Net assets		<u>25</u>	<u>1,317</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		15	1,307
Shareholders' funds		<u>25</u>	<u>1,317</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.

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.

R J BACKLER

Director

Approved by the board on 1 April 2014

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 April 2008).

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.

Plant and machinery	25% straight line
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Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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