Registered Number 07260793

CAPITAL ALLOWANCES (SOT) LIMITED

Abbreviated Accounts

31 May 2012

CAPITAL ALLOWANCES (SOT) LIMITED **Registered Number 07260793**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		1	1
Total assets less current liabilities		1	1
Total net assets (liabilities)		1	1
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		1	1

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:
Paul Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
The ultimate parent company is Capital Allowances Online Limited, a company registered in England and Wales.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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