Capstone Partners Limited

Abbreviated Accounts

28 February 2015

Capstone Partners Limited

Registered number: 08410636

Abbreviated Balance Sheet

as at 28 February 2015

	Notes		2015		2014
			£		£
Current assets					
Cash at bank and in hand		52,169		29,767	
Creditors: amounts falling du	ıe				
within one year		(28,226)		(29,728)	
Net current assets	-		23,943		39
Net assets		_	23,943	_	39
Capital and reserves					
Called up share capital	2		3		2
Profit and loss account			23,940		37
Shareholders' funds			23,943		39

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.

Mr Anilkumar Srinivasan

Director

Approved by the board on 4 November 2015

Capstone Partners Limited Notes to the Abbreviated Accounts for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

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.

2	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2
	A Ordinary shares	£1 each	1	1	-
			_	3	2
			_		
		Nominal	Number	Amount	
		value		£	
	Shares issued during the period:				
	A Ordinary shares	£1 each	1	1	
			_	1	

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