

CAPABILITIES UN LIMITED

**Company Registration Number:
08701231 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

CAPABILITIES UN LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2		1,455
Cash at bank and in hand:		10,542	3,364
Total current assets:		<u>10,542</u>	<u>4,819</u>
Creditors: amounts falling due within one year:	3	(1,733)	(283)
Net current assets (liabilities):		<u>8,809</u>	<u>4,536</u>
Total assets less current liabilities:		8,809	4,536
Creditors: amounts falling due after more than one year:		(8,709)	(3,097)
Total net assets (liabilities):		<u>100</u>	<u>1,439</u>

The notes form part of these financial statements

CAPABILITIES UN LIMITED

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	100	100
Profit and loss account:		0	1,339
Shareholders funds:		<u>100</u>	<u>1,439</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 20 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Jatin Jani
Status: Director

Name: Mrs Smiti Jani
Status: Director

The notes form part of these financial statements

CAPABILITIES UN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

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).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

CAPABILITIES UN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Debtors

	<i>2015</i> £	<i>2014</i> £
Trade debtors:	0	1,455
Total:	<u>0</u>	<u>1,455</u>

CAPABILITIES UN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Taxation and social security:	1,733	283
Total:	<u>1,733</u>	<u>283</u>

CAPABILITIES UN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

CAPABILITIES UN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

5. Transactions with directors

Name of director receiving advance or credit	Mrs Smiti Jani
Description of the transaction	Credit
Balance at 01 October 2014	0
Advances or credits made	9,715
Advances or credits repaid	5,753
Balance at 30 September 2015	<u>3,962</u>

Name of director receiving advance or credit	Mr Jatin Jani
Description of the transaction	Credit
Balance at 01 October 2014	259
Advances or credits made	31,046
Advances or credits repaid	27,343
Balance at 30 September 2015	<u>3,962</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.