

CAPITALS HOCKEY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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CAPITALS HOCKEY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CAPITALS HOCKEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,693		1,107
Current assets					
Cash at bank and in hand		4,941		4,894	
Creditors: amounts falling due within one year		(41,586)		(43,645)	
Net current liabilities			(36,645)		(38,751)
Total assets less current liabilities			(34,952)		(37,644)
Provisions for liabilities			(338)		(221)
			(35,290)		(37,865)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(35,390)		(37,965)
Shareholders' funds			(35,290)		(37,865)

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 November 2016

Mr A S Neil
Director



Mr M I Tailford
Director



Company Registration No. NI607910

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

	Tangible assets £
Cost	
At 1 July 2015	2,782
Additions	1,709
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At 30 June 2016	4,491
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Depreciation	
At 1 July 2015	1,675
Charge for the year	1,123
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At 30 June 2016	2,798
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Net book value	
At 30 June 2016	1,693
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At 30 June 2015	1,107
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CAPITALS HOCKEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>