

Registered Number NI607910

CAPITALS HOCKEY LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	982	1,472
		<u>982</u>	<u>1,472</u>
Current assets			
Cash at bank and in hand		3,113	2,472
		<u>3,113</u>	<u>2,472</u>
Creditors: amounts falling due within one year		<u>(37,994)</u>	<u>(40,227)</u>
Net current assets (liabilities)		<u>(34,881)</u>	<u>(37,755)</u>
Total assets less current liabilities		<u>(33,899)</u>	<u>(36,283)</u>
Total net assets (liabilities)		<u>(33,899)</u>	<u>(36,283)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(33,999)	(36,383)
Shareholders' funds		<u>(33,899)</u>	<u>(36,283)</u>

- For the year ending 30 June 2014 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 30 March 2015

And signed on their behalf by:
Andrew Scott Neil, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 value, net of value added tax and discounts, of goods and services provided to customers.

Tangible assets depreciation policy

Equipment has been depreciated at an annual rate of 25% straight line, in order to write off the cost of the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,962
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,962</u>
Depreciation	
At 1 July 2013	490
Charge for the year	490
On disposals	-
At 30 June 2014	<u>980</u>
Net book values	
At 30 June 2014	<u>982</u>
At 30 June 2013	<u>1,472</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Andrew Neil
Description of the transaction:	Loan from director to company
Balance at 1 July 2013:	£ 900
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2014:	<u>£ 900</u>

Name of director receiving advance or credit:	Matthew Tailford
Description of the transaction:	Loan from director to company
Balance at 1 July 2013:	£ 14,595
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2014:	<u>£ 14,595</u>

The year end balances are included in Creditors: amounts falling due within one year.

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