

Registered Number 03643685

CAPSTONE (DBT) LIMITED

Abbreviated Accounts

31 December 2011

Abbreviated Balance Sheet as at 31 December 2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	45,567	109,681
Cash at bank and in hand		447	107,284
		<u>46,014</u>	<u>216,965</u>
Creditors: amounts falling due within one year	3	(74,978)	(122,705)
Net current assets (liabilities)		<u>(28,964)</u>	<u>94,260</u>
Total assets less current liabilities		<u>(28,964)</u>	<u>94,260</u>
Total net assets (liabilities)		<u>(28,964)</u>	<u>94,260</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(28,968)	94,256
Shareholders' funds		<u>(28,964)</u>	<u>94,260</u>

- For the year ending 31 December 2011 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 20 December 2012

And signed on their behalf by:

N Cronk, Director

J Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2011**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.

2 Debtors

	<i>2011</i>	<i>2010</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	45,567	109,681

3 Creditors

	<i>2011</i>	<i>2010</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	74,978	122,705

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2011</i>	<i>2010</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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