

# **CAPSTONE COMMUNICATION SERVICES LIMITED**

**Company Registration Number:  
04496205 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2014**

**End date: 31st July 2015**

SUBMITTED

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# **CAPSTONE COMMUNICATION SERVICES LIMITED**

## **Company Information for the Period Ended 31st July 2015**

<b>Director:</b>	SHARDA NORMAN IAN NORMAN
<b>Company secretary:</b>	SHARDA NORMAN
<b>Registered office:</b>	Tokington Community Centre St. Michaels Avenue Wembley Middlesex HA9 6SA GB-ENG
<b>Company Registration Number:</b>	04496205 (England and Wales)

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# CAPSTONE COMMUNICATION SERVICES LIMITED

## Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	3,582	4,775
<b>Total fixed assets:</b>		<u>3,582</u>	<u>4,775</u>
<b>Current assets</b>			
Cash at bank and in hand:		5,642	2,490
<b>Total current assets:</b>		<u>5,642</u>	<u>2,490</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		52,745	54,625
<b>Net current assets (liabilities):</b>		<u>( 47,103 )</u>	<u>( 52,135 )</u>
<b>Total assets less current liabilities:</b>		<u>( 43,521 )</u>	<u>( 47,360 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 43,521 )</u></u>	<u><u>( 47,360 )</u></u>

The notes form part of these financial statements

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# CAPSTONE COMMUNICATION SERVICES LIMITED

## Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		( 43,523 )	( 47,362 )
<b>Total shareholders funds:</b>		<u>( 43,521 )</u>	<u>( 47,360 )</u>

For the year ending 31 July 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 2008).

The financial statements were approved by the Board of Directors on 30 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: IAN NORMAN

Status: Director

The notes form part of these financial statements

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# **CAPSTONE COMMUNICATION SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounting convention The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery - 25% reducing balance method Fixtures, fittings and equipment - 25% reducing balance method Motor vehicles - 25% reducing balance method

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# CAPSTONE COMMUNICATION SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2014:	16,820
At 31st July 2015:	16,820
<b>Depreciation</b>	
At 01st August 2014:	12,045
Charge for year:	1,194
At 31st July 2015:	13,239
<b>Net book value</b>	
At 31st July 2015:	3,582
At 31st July 2014:	4,775

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# CAPSTONE COMMUNICATION SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

