

Registered Number 04496205

CAPSTONE COMMUNICATION SERVICES LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,701	3,582
		<u>2,701</u>	<u>3,582</u>
Current assets			
Cash at bank and in hand		1,712	5,642
		<u>1,712</u>	<u>5,642</u>
Creditors: amounts falling due within one year		(51,252)	(52,745)
Net current assets (liabilities)		<u>(49,540)</u>	<u>(47,103)</u>
Total assets less current liabilities		<u>(46,839)</u>	<u>(43,521)</u>
Total net assets (liabilities)		<u>(46,839)</u>	<u>(43,521)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(46,841)	(43,523)
Shareholders' funds		<u>(46,839)</u>	<u>(43,521)</u>

- For the year ending 31 July 2016 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 29 April 2017

And signed on their behalf by:

I J Norman, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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 total invoice value, excluding value added tax, of sales made during the year.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Motor vehicles - 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	16,820
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>16,820</u>
Depreciation	
At 1 August 2015	13,238
Charge for the year	881
On disposals	-
At 31 July 2016	<u>14,119</u>
Net book values	
At 31 July 2016	<u><u>2,701</u></u>
At 31 July 2015	<u><u>3,582</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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