

Registrar's
Copy

Company Registration No. 5142482 (England and Wales)

CAPACITY BUILDING SUPPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2005



CAPACITY BUILDING SUPPORT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 4

CAPACITY BUILDING SUPPORT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

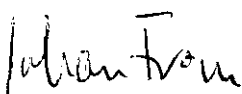
	Notes	2005 £	£
Fixed assets			
Tangible assets	2		632
Investments	2		51
			<hr/> 683
Current assets			
Debtors		2,079	
Creditors: amounts falling due within one year		(10,469)	
		<hr/>	
Net current liabilities			(8,390)
			<hr/>
Total assets less current liabilities			(7,707)
			<hr/>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(7,708)
			<hr/>
Shareholders' funds			(7,707)
			<hr/>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 19 July 2006



J From
Director

CAPACITY BUILDING SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of the assumption depends upon the continued financial support of the company's director.

If the company were unable to continue in existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts and to provide for any further liabilities that might arise.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on a straight line basis
--------------------------------	------------------------------

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

CAPACITY BUILDING SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2005

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 June 2004	-	-	-
Additions	842	51	893
At 31 March 2005	842	51	893
Depreciation			
At 1 June 2004	-	-	-
Charge for the period	210	-	210
At 31 March 2005	210	-	210
Net book value			
At 31 March 2005	632	51	683

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Participating interests			
European Competence Development Ltd	England & Wales	Ordinary	33.33
European Competence Ltd	England & Wales	Ordinary	50.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves 2005 £	Profit for the year 2005 £
European Competence Development Ltd	3	-
European Competence Ltd	194,077	157,853

CAPACITY BUILDING SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2005

3	Share capital	2005
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<u><u> </u></u>
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		<u><u> </u></u>

During the year 1 ordinary share of £1 each was allotted and fully paid at par for cash consideration.