

Company Registration No. 5142482 (England and Wales)

**REGISTRAR'S
COPY**

CAPACITY BUILDING SUPPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

TUESDAY



LD2 *LAPG2ROH* 128
15/02/2011
COMPANIES HOUSE

CAPACITY BUILDING SUPPORT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CAPACITY BUILDING SUPPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

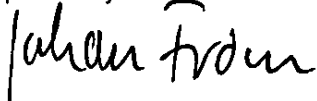
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,637		7,777
Investments	2		50		50
			<u>2,687</u>		<u>7,827</u>
Current assets					
Debtors		3,221		-	
Cash at bank and in hand		177,893		125,605	
		<u>181,114</u>		<u>125,605</u>	
Creditors' amounts falling due within one year		<u>(27,001)</u>		<u>(15,145)</u>	
Net current assets			<u>154,113</u>		<u>110,460</u>
Total assets less current liabilities			<u>156,800</u>		<u>118,287</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			156,799		118,286
Shareholders' funds			<u>156,800</u>		<u>118,287</u>

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 February 2011



J From
Director

Company Registration No. 5142482

CAPACITY BUILDING SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for services

1.3 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
--------------------------------	------------------------------

1.4 Investments

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

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

CAPACITY BUILDING SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2010

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 October 2009	36,666	50	36,716
Additions	1,343	-	1,343
At 30 September 2010	38,009	50	38,059
Depreciation			
At 1 October 2009	28,889	-	28,889
Charge for the year	6,483	-	6,483
At 30 September 2010	35,372	-	35,372
Net book value			
At 30 September 2010	2,637	50	2,687
At 30 September 2009	7,777	50	7,827

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 Limited	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 2010 £	Profit for the year 2010 £
European Competence Limited	72,393	46,305

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1