



S M I T H & H U T C H I N S O N
C H A R T E R E D A C C O U N T A N T S

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CAPCOM LITHO LIMITED

Company No. 5503058

STATEMENT OF ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2006



CAPCOM LITHO LIMITED

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CAPCOM LITHO LIMITED

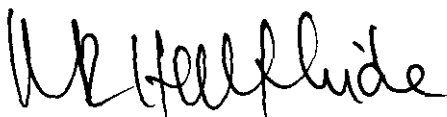
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2006

	Notes	2004 £	£
CURRENT ASSETS			
Debtors		30,474	
Cash at bank		<u>14,745</u>	
		45,219	
CREDITORS: Amounts falling due within one year		<u>(43,704)</u>	
NET CURRENT ASSETS			<u>1,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			£ <u>1,515</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>1,415</u>
EQUITY SHAREHOLDERS FUNDS			£ <u>1,515</u>

For the financial year ended 31st March 2006 this company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities to ensure that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit (or loss) for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

APPROVED ON BEHALF OF THE BOARD:



N. R. HALFHIDE
Director

Dated: 4th May 2006

CAPCOM LITHO LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED
31ST MARCH 2006**

1. Accounting policies

i) Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and are in accordance with applicable accounting standards.

ii) Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. Called up share capital

	2006 £
Authorised 1,000 Ordinary Shares of £1 each	£ <u>1,000</u>
Allotted, issued and fully paid: 100 Ordinary Share of £1 each	£ <u>100</u>

3. Control

The company is controlled by Mr. N. R. Halfhide.