



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

New Zealand House 9th Floor 80 Haymarket London SW1Y 4TQ
Telephone 020 7968 2780 Fax 020 7930 0258

CAPCOM LITHO LIMITED

Company No. 5503058

STATEMENT OF ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2008

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CAPCOM LITHO LIMITED

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CAPCOM LITHO LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2008

	Notes	2008 £	£	2007 £
CURRENT ASSETS				
Debtors		52,486		53,358
Cash at bank		<u>32,756</u>		<u>37,109</u>
		85,242		90,467
CREDITORS: Amounts falling due within one year		<u>(67,017)</u>		<u>(64,555)</u>
NET CURRENT ASSETS		<u>18,225</u>		<u>25,912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 18,225		£ 25,912
CAPITAL AND RESERVES				
Called up share capital	2	100		100
Profit and loss account		<u>18,125</u>		<u>25,812</u>
EQUITY SHAREHOLDERS FUNDS		£ 18,225		£ 25,912

For the financial year ended 31st March 2008 the company was entitled to exemption from audit under section 249 A(1) of the Companies Act 1985, and no notice has been deposited under section 249 B(2). The director acknowledges his responsibility for ensuring that the company keeps accounting records in accordance with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act, so far as they are applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies.

APPROVED ON BEHALF OF THE BOARD BY



N. R. HALFHIDE
Director

Dated 12th September 2008

CAPCOM LITHO LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST MARCH 2008**

1 Accounting policies

i) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

ii) Turnover

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

2 Called up share capital

	2008 £	2007 £
Authorised 1,000 Ordinary Shares of £1 each	£ <u>1,000</u>	£ <u>1,000</u>
Allotted, issued and fully paid 100 Ordinary Share of £1 each	£ <u>100</u>	£ <u>100</u>

3. Control

The company is controlled by N R Halfhide