

**CAPCOM LITHO LIMITED**

**Company No. 5503058**

**STATEMENT OF ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2010**

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20/08/2010

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COMPANIES HOUSE

**CAPCOM LITHO LIMITED**

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**CAPCOM LITHO LIMITED**  
(Company Number. 5503058)

**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2010**

	Notes	2010 £	£	2009 £
<b>CURRENT ASSETS</b>				
Debtors		9,083	52,510	
Cash at bank		<u>27,466</u>	<u>52,177</u>	
		36,549	104,687	
<b>CREDITORS: Amounts falling due within one year</b>		<u>(14,718)</u>	<u>(60,548)</u>	
<b>NET CURRENT ASSETS</b>		<u>21,831</u>		<u>44,139</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>£ 21,831</b>		<b>£ 44,139</b>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	2	100		100
Profit and loss account		<u>21,731</u>		<u>44,039</u>
<b>EQUITY SHAREHOLDERS FUNDS</b>		<b>£ 21,831</b>		<b>£ 44,139</b>

For the year ended 31<sup>st</sup> March 2010 the company was entitled to the exemption from the requirement to have an audit under the provisions of s477 of the Companies Act 2006

No notice has been deposited with the company under CA 2006, s476 requiring an audit to be carried out. The director acknowledges his responsibility for

- (a) ensuring the company keeps accounting records in accordance with Companies Act 2006, ss386 and 387, and
- (b) 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 Companies Act 2006, ss394 and 395 and which otherwise comply with the accounting requirements of the legislation relating to accounts so far as they are applicable to the company

These accounts have been prepared in accordance with Statutory Instrument 2008/409 under the Companies Act 2006 relating to small companies

**APPROVED ON BEHALF OF THE BOARD BY.**



**N. R. HALFHIDE**  
Director

Dated:

17/5/10

**CAPCOM LITHO LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31ST MARCH 2010**

**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

**ii) Turnover**

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

**2. Called up share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised 1,000 Ordinary Shares of £1 each	<b>£ <u>1,000</u></b>	<b>£ <u>1,000</u></b>
Allotted, issued and fully paid 100 Ordinary Share of £1 each	<b>£ <u>100</u></b>	<b>£ <u>100</u></b>

**3. Control**

The company is controlled by N R Halfhide