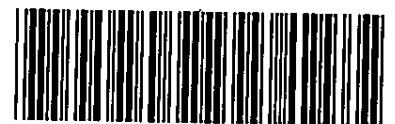


Company Registration No. 05706923 (England and Wales)

CAPA CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

THURSDAY



A45 19/09/2013 #153
COMPANIES HOUSE

CAPA CONSULTING LIMITED

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CAPA CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		845		436
Current assets					
Debtors		10,728		7,029	
Cash at bank and in hand		136,422		83,381	
		147,150		90,410	
Creditors: amounts falling due within one year		(15,687)		(6,349)	
Net current assets			131,463		84,061
Total assets less current liabilities			132,308		84,497
Provisions for liabilities			(128)		(37)
			132,180		84,460
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			132,179		84,459
Shareholders' funds			132,180		84,460

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

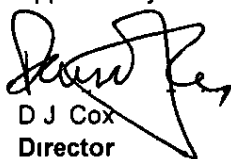
Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

2/9/13


D J Cox
Director

Company Registration No. 05706923

CAPA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

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 33 1/3 straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	2,527
Additions	872
Disposals	(1,228)
	<hr/>
At 31 March 2013	2,171
	<hr/>
Depreciation	
At 1 April 2012	2,091
On disposals	(1,228)
Charge for the year	463
	<hr/>
At 31 March 2013	1,326
	<hr/>
Net book value	
At 31 March 2013	845
	<hr/>
At 31 March 2012	436
	<hr/>

CAPA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>