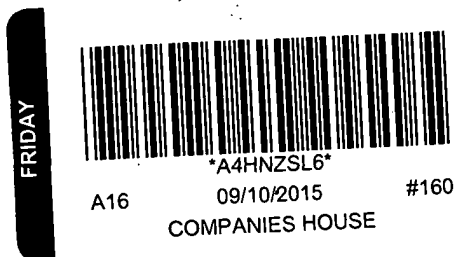


Company Registration No. 05706923 (England and Wales)

CAPA CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



CAPA CONSULTING LIMITED

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CAPA CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,802		455
Current assets					
Debtors		11,898		8,654	
Cash at bank and in hand		176,895		164,684	
		188,793		173,338	
Creditors: amounts falling due within one year		(39,405)		(12,077)	
Net current assets			149,388		161,261
Total assets less current liabilities			151,190		161,716
Provisions for liabilities			(360)		(91)
			150,830		161,625
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			150,829		161,624
Shareholders' funds			150,830		161,625

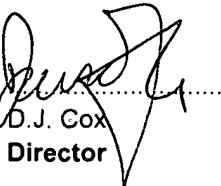
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 4/10/15


D.J. Cox
Director

Company Registration No. 05706923

CAPA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 2014	2,171
Additions	2,128
Disposals	(1,299)
	<hr/>
At 31 March 2015	3,000
	<hr/>
Depreciation	
At 1 April 2014	1,716
On disposals	(1,299)
Charge for the year	781
	<hr/>
At 31 March 2015	1,198
	<hr/>
Net book value	
At 31 March 2015	1,802
	<hr/>
At 31 March 2014	455
	<hr/>

CAPA CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>