

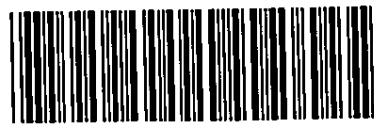
Registered number
07231094

Capability By Design Limited

Abbreviated Accounts

31 March 2013

THURSDAY



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COMPANIES HOUSE

Capability By Design Limited**Registered number:** 07231094**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	374	-
Current assets			
Debtors		9,015	37,606
Cash at bank and in hand		47,476	54,748
		<u>56,491</u>	<u>92,354</u>
Creditors: amounts falling due within one year		(6,143)	(20,034)
Net current assets		<u>50,348</u>	<u>72,320</u>
Net assets		<u><u>50,722</u></u>	<u><u>72,320</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		50,622	72,220
Shareholder's funds		<u><u>50,722</u></u>	<u><u>72,320</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

L Hanson

Director

Approved by the board on 17 July 2013

Lindsay Hanson

Capability By Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% on written down value
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, when material. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions	499
At 31 March 2013	<u>499</u>

Depreciation

Charge for the year	125
At 31 March 2013	<u>125</u>

Net book value

At 31 March 2013	<u>374</u>
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3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>