

Registered Number 07651498

CAPACITY MATTERS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	11,666	23,333
Tangible assets	3	-	1
		<u>11,666</u>	<u>23,334</u>
Current assets			
Stocks		-	1
Debtors		20,153	13,207
Cash at bank and in hand		7,709	3,959
		<u>27,862</u>	<u>17,167</u>
Creditors: amounts falling due within one year		<u>(15,923)</u>	<u>(24,011)</u>
Net current assets (liabilities)		<u>11,939</u>	<u>(6,844)</u>
Total assets less current liabilities		<u>23,605</u>	<u>16,490</u>
Total net assets (liabilities)		<u>23,605</u>	<u>16,490</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		23,603	16,488
Shareholders' funds		<u>23,605</u>	<u>16,490</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2013

And signed on their behalf by:

Dr Andrew Barker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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

Plant and Machinery 20.00% Straight Line

Intangible assets amortisation policy

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

Goodwill 33.33% Straight Line

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>35,000</u>
Amortisation	
At 1 April 2012	11,667
Charge for the year	11,667
On disposals	-
At 31 March 2013	<u>23,334</u>
Net book values	
At 31 March 2013	<u>11,666</u>
At 31 March 2012	<u>23,333</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	1

Additions	-
Disposals	(1)
Revaluations	-
Transfers	-
At 31 March 2013	<u>0</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>1</u>

4 Transactions with directors

Name of director receiving advance or credit:	Dr Andrew Barker
Description of the transaction:	Director's current account
Balance at 1 April 2012:	£ 3,924
Advances or credits made:	-
Advances or credits repaid:	£ 589
Balance at 31 March 2013:	<u>£ 3,335</u>

The company purchased the business of Andrew Barker under a business transfer agreement dated 31st May 2011 for £35,002.

The balance on Director's current account at 31st March 2013 is £3,335 (2012: £3,924) owing to Dr Andrew Barker.

Ultimate controlling party

The company is controlled by Dr Andrew Barker, the sole director, by virtue of his controlling interest in the company.

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