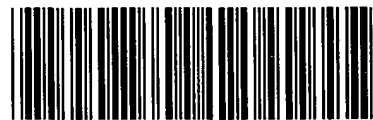


COMPANY REGISTRATION NUMBER 07651498

CAPACITY MATTERS LTD
ABBREVIATED ACCOUNTS
31 MARCH 2015

**REGISTRAR
OF COMPANIES**

WEDNESDAY



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COMPANIES HOUSE

CAPACITY MATTERS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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CAPACITY MATTERS LTD
ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Intangible assets		—	—
Tangible assets		<u>307</u>	<u>613</u>
		307	613
CURRENT ASSETS			
Debtors		34,829	27,387
Cash at bank and in hand		<u>29,312</u>	<u>63,750</u>
		64,141	91,137
CREDITORS: Amounts falling due within one year		<u>31,503</u>	<u>27,709</u>
NET CURRENT ASSETS		<u>32,638</u>	<u>63,428</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,945</u>	<u>64,041</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	<u>2</u>	<u>2</u>
Profit and loss account		<u>32,943</u>	<u>64,039</u>
SHAREHOLDERS' FUNDS		<u>32,945</u>	<u>64,041</u>

For the 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

.....17/12/15.....

..........

Dr A S Barker
Director

Company Registration Number: 07651498

CAPACITY MATTERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for the year, exclusive of Value Added Tax in relation to medicolegal practice.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 3 years straight line

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.3% straight line

2. FIXED ASSETS

	Intangible assets £	Tangible assets £	Total £
COST			
At 1 April 2014 and 31 March 2015	<u>35,000</u>	<u>919</u>	<u>35,919</u>
DEPRECIATION			
At 1 April 2014	35,000	306	35,306
Charge for year	—	306	306
At 31 March 2015	<u>35,000</u>	<u>612</u>	<u>35,612</u>
NET BOOK VALUE			
At 31 March 2015	—	<u>307</u>	<u>307</u>
At 31 March 2014	—	<u>613</u>	<u>613</u>

3. TRANSACTIONS WITH THE DIRECTOR

During the year the director's loan account became overdrawn to a maximum of £127. The account was returned to credit by the year end.

CAPACITY MATTERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>