REGISTERED NUMBER: 07699769 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1ST JANUARY 2015 TO 30TH SEPTEMBER 2015

FOR

NOVACAPITA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JANUARY 2015 TO 30TH SEPTEMBER 2015

NOVACAPITA LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST JANUARY 2015 TO 30TH SEPTEMBER 2015

DIRECTOR:	R W Moss
REGISTERED OFFICE:	The Foundry 9 Park Lane Puckeridge Ware Hertfordshire SG11 1RL
REGISTERED NUMBER:	07699769 (England and Wales)
ACCOUNTANTS:	Janelle Lankester Chartered Accountants The Foundry 9 Park Lane Puckeridge Ware Hertfordshire SG11 1RL

NOVACAPITA LIMITED (REGISTERED NUMBER: 07699769)

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2015

	30.9.15	31.12.14
	£	£
CURRENT ASSETS		
Cash at bank	231	280
CREDITORS		
Amounts falling due within one year	1,278	1,278
NET CURRENT LIABILITIES	(1,047)	(998)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,047)	(998)
RESERVES		
Income and expenditure account	(1,047)	(998)
	(1,047)	(998)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th June 2016 and were signed by:

R W Moss - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JANUARY 2015 TO 30TH SEPTEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.