

**Registered Number 08602826**

**CAPABILITY COACHING(HTD) LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014
		£
<b>Fixed assets</b>		
Tangible assets	2	3,455
		<u>3,455</u>
<b>Current assets</b>		
Cash at bank and in hand		2,686
		<u>2,686</u>
<b>Net current assets (liabilities)</b>		<u>2,686</u>
<b>Total assets less current liabilities</b>		<u>6,141</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,419)
<b>Total net assets (liabilities)</b>		<u>(6,278)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(6,378)
<b>Shareholders' funds</b>		<u>(6,278)</u>

- For the year ending 31 July 2014 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 26 February 2015

And signed on their behalf by:  
**Anthony Manning, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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**

The turnover consists of the value of services rendered during the period

**Tangible assets depreciation policy**

Depreciation is provided in equal amounts each year in order to write off cost of fixed assets over their anticipated useful lives.

Equipment 25% per annum

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	4,607
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>4,607</u>
<b>Depreciation</b>	
Charge for the year	1,152
On disposals	-
At 31 July 2014	<u>1,152</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>3,455</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
100 Ordinary shares of £1 each	100

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